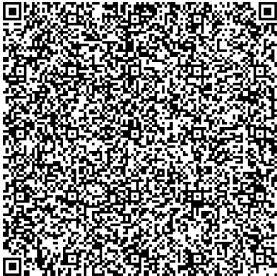


Tax Invoice

IRN: 26e6ac567097f5b8448f631a48d1c01c8b73b8d7f90152dd8cf03ff638ddaa2f
Ack. No & Date: 152627039552634 2026-09-04 12:58:00

EWB No: 502066437454 EWB Date: 2026-09-04 12:58:00 Valid Till: 2026-09-05 23:59:00 Vehicle Number: TN47AR2911

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0900 Invoice Date : 04-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 227,270.40	
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Buyer Details (Bill To) GSTIN : 33AAMFM0213F1ZU MASTER LINENS INC S.F.No:413, Sengalapuram, Thumbivadi (Village Po), Aravakurichi (Tk) Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAMFM0213F1ZU MASTER LINENS INC S.F.No:413, Sengalapuram, Thumbivadi (Village Po), Aravakurichi (Tk) Karur Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - COTTON CONE BAG 64 KGS Quantity: 19 Unit: OTH Unit Price: 178.00	5	216,448.00 5,411.20 5,411.20
Total Taxable Value			216,448.00
Total CGST			5,411.20
Total SGST			5,411.20
Total Invoice Value			227,270.40

Invoice Total amount in words: **Two lakh twenty seven thousand two hundred and seventy and forty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD