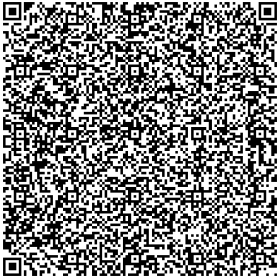


Tax Invoice

IRN: d817af35a1ab92b9ba4611c606609dcf77e8b73ac37b8efbb7919340cd837f54
Ack. No & Date: 152627200097566 2026-09-18 16:38:00

EWB No: 542074221784 EWB Date: 2026-09-18 16:38:00 Valid Till: 2026-09-19 23:59:00 Vehicle Number: TN47AR2911

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1499 Invoice Date : 18-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 41,202.00	
--	--	---

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
---	---	------------------------------

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN (60KGS) Quantity: 3 Unit: OTH Unit Price: 218.00	5	39,240.00 981.00 981.00
Total Taxable Value			39,240.00
Total CGST			981.00
Total SGST			981.00
Total Invoice Value			41,202.00

Invoice Total amount in words: **Forty one thousand two hundred and two**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY