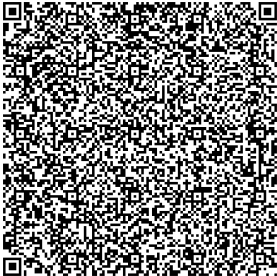


Tax Invoice

IRN: 758a31c8d5c856eac265207579e77a1269c2c738082e13ec06ab51f2baa0f333
Ack. No & Date: 152626936213464 2026-08-27 12:48:00

EWB No: 582061694678 EWB Date: 2026-08-27 12:48:00 Valid Till: 2026-08-28 23:59:00 Vehicle Number: TN47BX4944

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/2627/0860 Invoice Date : 27-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 76,734.00	
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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	520512 - YARN Quantity: 6 Unit: OTH Unit Price: 203.00	5	73,080.00 1,827.00 1,827.00
Total Taxable Value			73,080.00
Total CGST			1,827.00
Total SGST			1,827.00
Total Invoice Value			76,734.00

Invoice Total amount in words: **Seventy six thousand seven hundred and thirty four**

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