

Tax Invoice

IRN: 8f377c158a790ec885cf7d4563b2c97fdaf974daa3a5783cebf80310cca0e706

Ack. No & Date: 152625082201914 2026-03-18 11:25:00

EWB No: 581973920415

EWB Date: 2026-03-18 11:25:00

Valid Till: 2026-03-19 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/2526/3111
Invoice Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 179,550.00



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	520523 - cone yarn Quantity: 10 Unit: OTH Unit Price: 285.00	5	171,000.00 4,275.00 4,275.00
Total Taxable Value			171,000.00
Total CGST			4,275.00
Total SGST			4,275.00
Total Invoice Value			179,550.00

Invoice Total amount in words: **One lakh seventy nine thousand five hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY