

Tax Invoice

IRN: 991d4c67f9e7956541ff633289163f6f0142148121673ab1137d1ff8fcef76d3

Ack. No & Date: 152625071909700 2026-03-17 13:33:00

EWB No: 581973367625

EWB Date: 2026-03-17 13:33:00

Valid Till: 2026-03-18 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/2526/3102
Invoice Date : 17-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,647.00



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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 1 Unit: OTH Unit Price: 169.00	5	10,140.00 253.50 253.50
Total Taxable Value			10,140.00
Total CGST			253.50
Total SGST			253.50
Total Invoice Value			10,647.00

Invoice Total amount in words: **Ten thousand six hundred and forty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY