

Tax Invoice

IRN: ccaba80cf6d2fea0806c431a8b287d48770221b1983f365849bab5f8e6bee0e

Ack. No & Date: 152624883809844 2026-02-28 16:50:00

EWB No: 571964416384

EWB Date: 2026-02-28 16:50:00

Valid Till: 2026-03-01 23:59:00

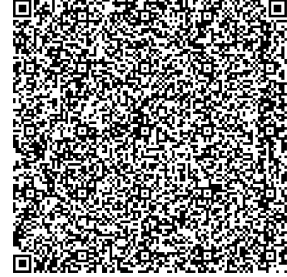
Vehicle Number: TN47BX4965

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/2526/2882
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 35,910.00



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: 190.00	5	34,200.00 855.00 855.00
Total Taxable Value			34,200.00
Total CGST			855.00
Total SGST			855.00
Total Invoice Value			35,910.00

Invoice Total amount in words: **Thirty five thousand nine hundred and ten**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY