

# Tax Invoice

IRN: ff94c1edb4f14a0a74c9a7661259b0447905f9ad440f87c93b29861b1bd4be6e

Ack. No & Date: 152625289560139 2026-04-04 15:56:00

EWB No: 511983756445

EWB Date: 2026-04-04 15:56:00

Valid Till: 2026-04-05 23:59:00

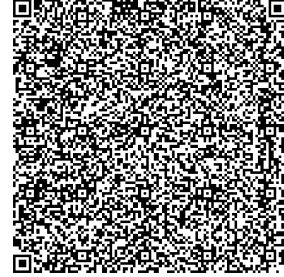
Vehicle Number: TN47AR2911

## 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/2627/0046  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 11,214.00



## 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	520511 - OE COTTON YARN Quantity: 1 Unit: OTH Unit Price: 178.00	5	10,680.00 267.00 267.00
<b>Total Taxable Value</b>			10,680.00
<b>Total CGST</b>			267.00
<b>Total SGST</b>			267.00
<b>Total Invoice Value</b>			11,214.00

Invoice Total amount in words: **Eleven thousand two hundred and fourteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY