

Tax Invoice

IRN: 8badeb426cddf82c6e6bc741b8147a5ac11e6a239646c9043ff01219630df5fb
Ack. No & Date: 152625386967392 2026-04-13 18:34:00

EWB No: 591988320182 **EWB Date:** 2026-04-13 18:34:00 **Valid Till:** 2026-04-14 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/2627/0132
Invoice Date : 13-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 89,586.00



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	52051110 - COTTON CONE YARN Quantity: 10 Unit: OTH Unit Price: 158.00	5	85,320.00 2,133.00 2,133.00
Total Taxable Value			85,320.00
Total CGST			2,133.00
Total SGST			2,133.00
Total Invoice Value			89,586.00

Invoice Total amount in words: **Eighty nine thousand five hundred and eighty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY