

# Tax Invoice

IRN: b40c31290b8ae43e71453459167c0a97a04c2fc5496a430322c49a655affc3ff

Ack. No & Date: 152624713051757 2026-02-13 18:01:00

EWB No: 521955902248

EWB Date: 2026-02-13 18:01:00

Valid Till: 2026-02-14 23:59:00

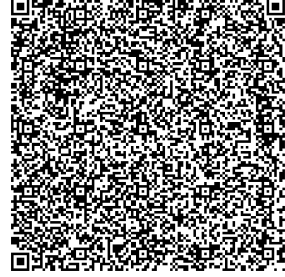
Vehicle Number: TN47BX4965

## 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/2526/2632  
Invoice Date : 13-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 24,326.40



## 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<br>CGST<br>SGST |
|----------------------------|---|----------|-------------------------------|
| 1                          | 520512 - Prabhu Regular Cone Yarn (64 Kgs)<br><b>Quantity: 2 Unit: OTH Unit Price: 181.00</b> | 5        | 23,168.00<br>579.20<br>579.20 |
| <b>Total Taxable Value</b> |   |          | 23,168.00                     |
| <b>Total CGST</b>          |   |          | 579.20                        |
| <b>Total SGST</b>          |   |          | 579.20                        |
| <b>Total Invoice Value</b> |   |          | 24,326.40                     |

Invoice Total amount in words: **Twenty four thousand three hundred and twenty six and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY