

Tax Invoice

IRN: 940ea7d82fb5b97bfe8c533b3b7591ccabc8fd3d16c29005cf781edb976f800e

Ack. No & Date: 152625534466375 2026-04-28 12:53:00

EWB No: 501995734337

EWB Date: 2026-04-28 12:53:00

Valid Till: 2026-04-29 23:59:00

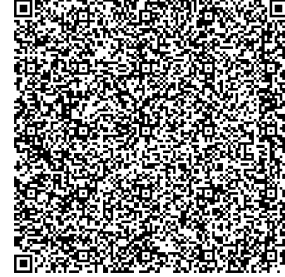
Vehicle Number: TN47AR2911

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/2627/0256
Invoice Date : 28-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 62,685.00



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: 5 Unit: OTH Unit Price: 199.00	5	59,700.00 1,492.50 1,492.50
Total Taxable Value			59,700.00
Total CGST			1,492.50
Total SGST			1,492.50
Total Invoice Value			62,685.00

Invoice Total amount in words: **Sixty two thousand six hundred and eighty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY