

Tax Invoice

IRN: 563e9bcdf864fadd5aa01a9881bd921419bc51822cc96adc7e310a809d71f5c3

Ack. No & Date: 152625063105682 2026-03-16 17:01:00

EWB No: 551972883149 EWB Date: 2026-03-16 17:01:00 Valid Till: 2026-03-17 23:59:00 Vehicle Number: TN47AJ3950

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/2526/3086
Invoice Date : 16-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,458.00



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 - SSM 10S CONE 60KG Quantity: 1 Unit: OTH Unit Price: 166.00	5	9,960.00 249.00 249.00
Total Taxable Value			9,960.00
Total CGST			249.00
Total SGST			249.00
Total Invoice Value			10,458.00

Invoice Total amount in words: **Ten thousand four hundred and fifty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY