

Tax Invoice

IRN: 49f5579e0e068bc25c2680a71e2a59c494ca63ef5adef807a8a641d8337b22f8

Ack. No & Date: 152625093746778 2026-03-19 10:41:00

EWB No: 511974526844

EWB Date: 2026-03-19 10:41:00

Valid Till: 2026-03-20 23:59:00

Vehicle Number: TN47BX4957

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/2526/3129
Invoice Date : 19-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 639,450.00



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	520532 - OE COTTON YARN Quantity: 50 Unit: OTH Unit Price: 203.00	5	609,000.00 15,225.00 15,225.00
Total Taxable Value			609,000.00
Total CGST			15,225.00
Total SGST			15,225.00
Total Invoice Value			639,450.00

Invoice Total amount in words: **Six lakh thirty nine thousand four hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY