

Tax Invoice

IRN: c0fee19fcc9feb9bf53174420af210f6280be0de38d5de2e6604e1365c5914b1

Ack. No & Date: 152625534459409 2026-04-28 12:53:00

EWB No: 541995734061

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/2627/0255
Invoice Date : 28-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 342,720.00



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	520523 - COTTON YARN Quantity: 16 Unit: OTH Unit Price: 340.00	5	326,400.00 8,160.00 8,160.00
Total Taxable Value			326,400.00
Total CGST			8,160.00
Total SGST			8,160.00
Total Invoice Value			342,720.00

Invoice Total amount in words: **Three lakh forty two thousand seven hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY