

Tax Invoice

IRN: ae7e6613990a776ba5b1a52bd708e65b929919fb8d2a8bd858934936cb04f52a

Ack. No & Date: 152625143448160 2026-03-24 12:24:00

EWB No: 531977131964

EWB Date: 2026-03-24 12:24:00

Valid Till: 2026-03-25 23:59:00

Vehicle Number: TN47BX4952

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/2526/3181
Invoice Date : 24-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 124,803.00



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	520533 - YARN Quantity: 7 Unit: OTH Unit Price: 283.00	5	118,860.00 2,971.50 2,971.50
Total Taxable Value			118,860.00
Total CGST			2,971.50
Total SGST			2,971.50
Total Invoice Value			124,803.00

Invoice Total amount in words: **One lakh twenty four thousand eight hundred and three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY