

Tax Invoice

IRN: 6b94a42eb700ef940d32de441641378819ccbc827c5f31db41f817de4ff6fa70

Ack. No & Date: 152625495498545 2026-04-24 13:32:00

EWB No: 561993711707

EWB Date: 2026-04-24 13:32:00

Valid Till: 2026-04-25 23:59:00

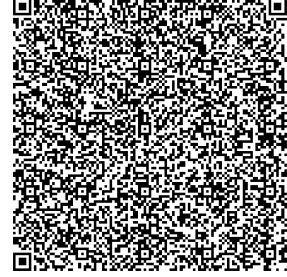
Vehicle Number: TN47AR2911

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/2627/0217
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 354,375.00



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 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 25 Unit: OTH Unit Price: 225.00	5	337,500.00 8,437.50 8,437.50
Total Taxable Value			337,500.00
Total CGST			8,437.50
Total SGST			8,437.50
Total Invoice Value			354,375.00

Invoice Total amount in words: **Three lakh fifty four thousand three hundred and seventy five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY