

Tax Invoice

IRN: d04d35553ebce5cccbdd86a98387435788b082711a2ddae281d894368263534

Ack. No & Date: 152625587976799 2026-05-02 11:59:00

EWB No: 581997949131

EWB Date: 2026-05-02 11:59:00

Valid Till: 2026-05-03 23:59:00

Vehicle Number: TN47BX4944

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/2627/0288
Invoice Date : 02-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 228,123.00



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 - 10s Quantity: 17 Unit: OTH Unit Price: 213.00	5	217,260.00 5,431.50 5,431.50
Total Taxable Value			217,260.00
Total CGST			5,431.50
Total SGST			5,431.50
Total Invoice Value			228,123.00

Invoice Total amount in words: **Two lakh twenty eight thousand one hundred and twenty three**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY