

Tax Invoice

IRN: f36a660c7f20278390ec831eaa23022fa6f7ef8d1a6bdcbff7ff723c518ec81f

Ack. No & Date: 152624883866946 2026-02-28 16:52:00

EWB No: 501964418701

EWB Date: 2026-02-28 16:52:00

Valid Till: 2026-03-01 23:59:00

Vehicle Number: TN47BX4965

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/2526/2884
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 21,294.00



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	520531 - PRABHU COTTON CONE YARN (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 169.00	5	20,280.00 507.00 507.00
Total Taxable Value			20,280.00
Total CGST			507.00
Total SGST			507.00
Total Invoice Value			21,294.00

Invoice Total amount in words: **Twenty one thousand two hundred and ninety four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY