

Tax Invoice

IRN: f1c9a0325770d5a187a7c3e5893c9f9f879f3441b9dfb607eddbed944592cfa2

Ack. No & Date: 152625412657303 2026-04-16 13:32:00

EWB No: 561989640387

EWB Date: 2026-04-16 13:32:00

Valid Till: 2026-04-17 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/2627/0160
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 206,047.80



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	52051110 - COTTON CONE YARN Quantity: 23 Unit: OTH Unit Price: 158.00	5	196,236.00 4,905.90 4,905.90
Total Taxable Value			196,236.00
Total CGST			4,905.90
Total SGST			4,905.90
Total Invoice Value			206,047.80

Invoice Total amount in words: **Two lakh six thousand and forty seven and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY