

# Tax Invoice

IRN: 6a4c0a04f14d26f636230c61934af02628f168197ac3ff442a781d8c52bf5daa

Ack. No & Date: 152624883888319 2026-02-28 16:53:00

EWB No: 551964419499 EWB Date: 2026-02-28 16:53:00 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/2526/2885  
Invoice Date : 28-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 38,367.00



## 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 - OE COTTON YARN Quantity: 3 Unit: OTH Unit Price: 203.00	5	36,540.00 913.50 913.50
<b>Total Taxable Value</b>			36,540.00
<b>Total CGST</b>			913.50
<b>Total SGST</b>			913.50
<b>Total Invoice Value</b>			38,367.00

Invoice Total amount in words: **Thirty eight thousand three hundred and sixty seven**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY