

Tax Invoice

IRN: e5e1e722c2eece1a1627a76e10795bba1d9814de5bf7a64cf7594b482afc0b81

Ack. No & Date: 152625775203384 2026-05-19 16:05:00

EWB No: 502006889053

EWB Date: 2026-05-19 16:05:00

Valid Till: 2026-05-20 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/2627/0416
Invoice Date : 19-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 12,432.00



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	520511 - COTTON CONE BAG 64 KGS Quantity: 1 Unit: OTH Unit Price: 185.00	5	11,840.00 296.00 296.00
Total Taxable Value			11,840.00
Total CGST			296.00
Total SGST			296.00
Total Invoice Value			12,432.00

Invoice Total amount in words: **Twelve thousand four hundred and thirty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY