

Tax Invoice

IRN: 2bdacfebdb06ef0584d40faf08229d9b7c8397f6c729365dcd097b90bedfdd0

Ack. No & Date: 152625630271730 2026-05-06 12:20:00

EWB No: 571999834986

EWB Date: 2026-05-06 12:20:00

Valid Till: 2026-05-07 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/2627/0318
Invoice Date : 06-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 255,780.00



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: 20 Unit: OTH Unit Price: 203.00	5	243,600.00 6,090.00 6,090.00
Total Taxable Value			243,600.00
Total CGST			6,090.00
Total SGST			6,090.00
Total Invoice Value			255,780.00

Invoice Total amount in words: **Two lakh fifty five thousand seven hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY