

Tax Invoice

IRN: ebc63a459fccfd249941080640114949f6ba7ebf426765b8ab1a99471be25e0d
Ack. No & Date: 152625733854337 2026-05-15 11:36:00

EWB No: 592004789103 **EWB Date:** 2026-05-15 11:36:00 **Valid Till:** 2026-05-16 23:59:00 **Vehicle Number:** TN47AR0240

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/2627/0383
Invoice Date : 15-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 383,670.00



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: 30 Unit: OTH Unit Price: 203.00	5	365,400.00 9,135.00 9,135.00
Total Taxable Value			365,400.00
Total CGST			9,135.00
Total SGST			9,135.00
Total Invoice Value			383,670.00

Invoice Total amount in words: **Three lakh eighty three thousand six hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY