

Tax Invoice

IRN: 2082dcf2b8eac08f24695d55c3a3da427dcc01fdef6808e8822ad49477a1b33e

Ack. No & Date: 152624713044854 2026-02-13 18:01:00

EWB No: 571955902003

EWB Date: 2026-02-13 18:01:00

Valid Till: 2026-02-14 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/2526/2633
Invoice Date : 13-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 78,624.00



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	520512 - 10s SILVER CONE 60KG Quantity: 8 Unit: OTH Unit Price: 156.00	5	74,880.00 1,872.00 1,872.00
Total Taxable Value			74,880.00
Total CGST			1,872.00
Total SGST			1,872.00
Total Invoice Value			78,624.00

Invoice Total amount in words: **Seventy eight thousand six hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY