

Tax Invoice

IRN: 70ee1c5255f197e0b5b76355dc7470b48cfc414a84618cd0e8460b74d4ffe792

Ack. No & Date: 152625289553111 2026-04-04 15:56:00

EWB No: 521983756154 EWB Date: 2026-04-04 15:56:00 Valid Till: 2026-04-05 23:59:00 Vehicle Number: TN47AR2911

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/2627/0045
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 11,907.00



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 - 16s COTTON CONE RL Quantity: 1 Unit: OTH Unit Price: 189.00	5	11,340.00 283.50 283.50
Total Taxable Value			11,340.00
Total CGST			283.50
Total SGST			283.50
Total Invoice Value			11,907.00

Invoice Total amount in words: **Eleven thousand nine hundred and seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY