

Tax Invoice

IRN: b0bdc086726f13ee9a88f66939f49b34d260f4fadcafe79d89decaf1a8ae75f2

Ack. No & Date: 152625775254193 2026-05-19 16:08:00

EWB No: 522006891616

EWB Date: 2026-05-19 16:08:00

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/2627/0417
Invoice Date : 19-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 105,840.00



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: 10 Unit: OTH Unit Price: 168.00	5	100,800.00 2,520.00 2,520.00
Total Taxable Value			100,800.00
Total CGST			2,520.00
Total SGST			2,520.00
Total Invoice Value			105,840.00

Invoice Total amount in words: **One lakh five thousand eight hundred and forty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY