

# Tax Invoice

**IRN:** 47b5138ec9eb8847be8972d6288fa039e7e34d14958c0a5a3b1a249e372bd04f  
**Ack. No & Date:** 152625588016377 2026-05-02 12:01:00

**EWB No:** 531997951090    **EWB Date:** 2026-05-02 12:01:00    **Valid Till:** 2026-05-03 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/2627/0289  
Invoice Date : 02-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 46,116.00



## 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 <b>Quantity: 4 Unit: OTH Unit Price: 183.00</b>	5	43,920.00 1,098.00 1,098.00
<b>Total Taxable Value</b>			43,920.00
<b>Total CGST</b>			1,098.00
<b>Total SGST</b>			1,098.00
<b>Total Invoice Value</b>			46,116.00

Invoice Total amount in words: **Forty six thousand one hundred and sixteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY