

# Tax Invoice

IRN: 0381b4b64aedcffba9ea5fdb3b9bbbe8f8ab7654c16c9100f68ce1dfdfdae91

Ack. No & Date: 152625289548599 2026-04-04 15:55:00

EWB No: 521983755924

EWB Date: 2026-04-04 15:55:00

Valid Till: 2026-04-05 23:59:00

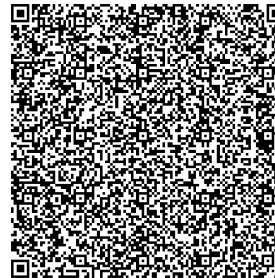
Vehicle Number: TN47AR2911

## 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/2627/0044  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 84,940.80



## 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	520511 - COTTON CONE BAG 64 KGS Quantity: 8 Unit: OTH Unit Price: 158.00	5	80,896.00 2,022.40 2,022.40
<b>Total Taxable Value</b>			80,896.00
<b>Total CGST</b>			2,022.40
<b>Total SGST</b>			2,022.40
<b>Total Invoice Value</b>			84,940.80

Invoice Total amount in words: **Eighty four thousand nine hundred and forty and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY