

Tax Invoice

IRN: 26a59520d016792e3926dca1108186847a1427d96c9012e23eae45dfb7ee0ea5
Ack. No & Date: 152625351915786 2026-04-10 11:57:00

EWB No: 521986639881 **EWB Date:** 2026-04-10 11:57:00 **Valid Till:** 2026-04-11 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/2627/0097
Invoice Date : 10-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 223,965.00



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	52051110 - COTTON CONE YARN Quantity: 25 Unit: OTH Unit Price: 158.00	5	213,300.00 5,332.50 5,332.50
Total Taxable Value			213,300.00
Total CGST			5,332.50
Total SGST			5,332.50
Total Invoice Value			223,965.00

Invoice Total amount in words: **Two lakh twenty three thousand nine hundred and sixty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY