

Tax Invoice

IRN: fd6f3c78d5f3f592086cbc6d3efb66c49c0f746733b2657730dd5840f03407de
Ack. No & Date: 152625329200258 2026-04-08 15:26:00

EWB No: 541985650425 **EWB Date:** 2026-04-08 15:26:00 **Valid Till:** 2026-04-09 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/2627/0076
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 15,388.80



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	520512 - Prabhu Regular Cone Yarn (64 Kgs) Quantity: 1 Unit: OTH Unit Price: 229.00	5	14,656.00 366.40 366.40
Total Taxable Value			14,656.00
Total CGST			366.40
Total SGST			366.40
Total Invoice Value			15,388.80

Invoice Total amount in words: **Fifteen thousand three hundred and eighty eight and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY