

Tax Invoice

IRN: f8e525c9c6ade4617ff5df3afcdbacb483c2bbc4b91941d583457b36a4ce680a
Ack. No & Date: 152626071773788 2026-06-13 15:17:00

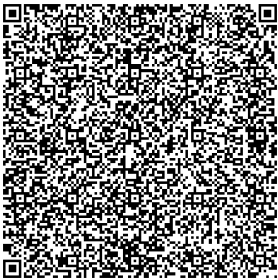
EWB No: 592020605304 EWB Date: 2026-06-13 15:17:00 Valid Till: 2026-06-14 23:59:00 Vehicle Number: TN47AR2911

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/2627/0747
Invoice Date : 13-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 27,820.80



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	520531 - 2/10S RL - 64KG Quantity: 2 Unit: OTH Unit Price: 207.00	5	26,496.00 662.40 662.40
Total Taxable Value			26,496.00
Total CGST			662.40
Total SGST			662.40
Total Invoice Value			27,820.80

Invoice Total amount in words: Twenty seven thousand eight hundred and twenty and eighty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY