

Tax Invoice

IRN: 03ea99452adce7eaf7cfc544152830d7ef07dbc3534fb1d10b4d2d8eaa5d20a4

Ack. No & Date: 152625412734709 2026-04-16 13:38:00

EWB No: 551989644290

EWB Date: 2026-04-16 13:38:00

Valid Till: 2026-04-17 23:59:00

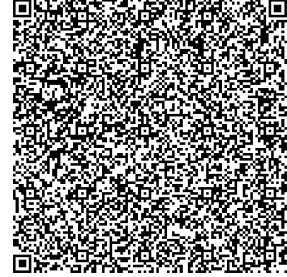
Vehicle Number: TN47BX4944

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/2627/0161
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 62,710.20



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: 7 Unit: OTH Unit Price: 158.00	5	59,724.00 1,493.10 1,493.10
Total Taxable Value			59,724.00
Total CGST			1,493.10
Total SGST			1,493.10
Total Invoice Value			62,710.20

Invoice Total amount in words: **Sixty two thousand seven hundred and ten and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY