

# Tax Invoice

IRN: 55d82fb848564b3d6ddad3ba43d83a8e2005116b952bee422e5b8cb0103a9b91

Ack. No & Date: 152625451038604 2026-04-20 14:05:00

EWB No: 501991687402

EWB Date: 2026-04-20 14:05:00

Valid Till: 2026-04-21 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/2627/0188  
Invoice Date : 20-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 165,375.00



## 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	520531 - Prabu cone (RL) OE Cotton Yarn <b>Quantity: 15 Unit: OTH Unit Price: 175.00</b>	5	157,500.00 3,937.50 3,937.50
<b>Total Taxable Value</b>			157,500.00
<b>Total CGST</b>			3,937.50
<b>Total SGST</b>			3,937.50
<b>Total Invoice Value</b>			165,375.00

Invoice Total amount in words: **One lakh sixty five thousand three hundred and seventy five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY