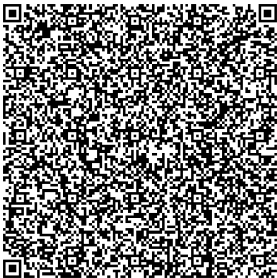


Tax Invoice

IRN: bc01ef5052ad10b39b805786e455e5546cf073326ef58e519af6f309ff99d54a
Ack. No & Date: 152624313686272 2026-01-08 13:43:00

EWB No: 511937139337 EWB Date: 2026-01-08 13:43:00 Valid Till: 2026-01-09 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/2526/2224 Invoice Date : 08-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 12,348.00	
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	520532 - OE COTTON YARN Quantity: 1 Unit: OTH Unit Price: 196.00	5	11,760.00 294.00 294.00
Total Taxable Value			11,760.00
Total CGST			294.00
Total SGST			294.00
Total Invoice Value			12,348.00

Invoice Total amount in words: **Twelve thousand three hundred and forty eight**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY