

Tax Invoice

IRN: dac37c75b746ccb85ef3acd0c7aaafac4ab9db1a8038c6c578731bbbc78a8c5b
Ack. No & Date: 152625875447541 2026-05-28 13:37:00

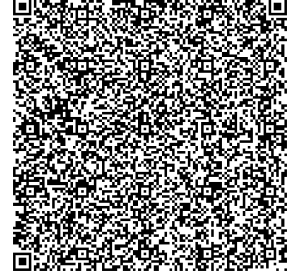
EWB No: 502011765991 **EWB Date:** 2026-05-28 13:37:00 **Valid Till:** 2026-05-29 23:59:00 **Vehicle Number:** TN47AR2911

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/2627/0493
Invoice Date : 28-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 138,700.80



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	520533 - Prabhu (Diamond) Open End Cotton Yarn Quantity: 8 Unit: OTH Unit Price: 258.00	5	132,096.00 3,302.40 3,302.40
Total Taxable Value			132,096.00
Total CGST			3,302.40
Total SGST			3,302.40
Total Invoice Value			138,700.80

Invoice Total amount in words: **One lakh thirty eight thousand seven hundred and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY