

Tax Invoice

IRN: d902cbfaddc8b746b5c8f858f04d8fcdc714fe68f2f87cc32e6c214efc0ff5d9

Ack. No & Date: 152625329210468 2026-04-08 15:27:00

EWB No: 571985650888

EWB Date: 2026-04-08 15:27:00

Valid Till: 2026-04-09 23:59:00

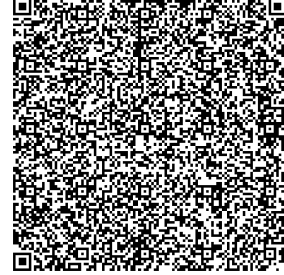
Vehicle Number: TN47BX4944

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/2627/0078
Invoice Date : 08-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 33,339.60



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	520512 - OE REGULAR COTTON YARN Quantity: 3 Unit: OTH Unit Price: 196.00	5	31,752.00 793.80 793.80
Total Taxable Value			31,752.00
Total CGST			793.80
Total SGST			793.80
Total Invoice Value			33,339.60

Invoice Total amount in words: **Thirty three thousand three hundred and thirty nine and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY