

Tax Invoice

IRN: 77328e6f7632d2c41add4fd0abd61176967013d838a292390549b281bee1f02b

Ack. No & Date: 152625071907030 2026-03-17 13:33:00

EWB No: 591973367529

EWB Date: 2026-03-17 13:33:00

Valid Till: 2026-03-18 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/2526/3103
Invoice Date : 17-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 25,704.00



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: 2 Unit: OTH Unit Price: 204.00	5	24,480.00 612.00 612.00
Total Taxable Value			24,480.00
Total CGST			612.00
Total SGST			612.00
Total Invoice Value			25,704.00

Invoice Total amount in words: **Twenty five thousand seven hundred and four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY