

# Tax Invoice

IRN: 841b0447c5c463b03534ca0de92d6c83c9851c503aa7ea537f8ae69abba687be

Ack. No & Date: 152625450999344 2026-04-20 14:02:00

EWB No: 591991685614

EWB Date: 2026-04-20 14:02:00

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/2627/0187  
Invoice Date : 20-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 179,172.00



## 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	52051110 - COTTON CONE YARN Quantity: 20 Unit: OTH Unit Price: 158.00	5	170,640.00 4,266.00 4,266.00
<b>Total Taxable Value</b>			170,640.00
<b>Total CGST</b>			4,266.00
<b>Total SGST</b>			4,266.00
<b>Total Invoice Value</b>			179,172.00

Invoice Total amount in words: **One lakh seventy nine thousand one hundred and seventy two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY