

Tax Invoice

IRN: b96f3018c38a1cc90c0a9cb6c46a98a3ce8e08d099442e8150270e58bff96f39

Ack. No & Date: 152624696567962 2026-02-12 12:32:00

EWB No: 511955057912 EWB Date: 2026-02-12 12:32:00 Valid Till: 2026-02-13 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/2526/2604
Invoice Date : 12-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 27,216.00



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 Cone Yarn (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 216.00	5	25,920.00 648.00 648.00
Total Taxable Value			25,920.00
Total CGST			648.00
Total SGST			648.00
Total Invoice Value			27,216.00

Invoice Total amount in words: **Twenty seven thousand two hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY