

# Tax Invoice

IRN: 310852c5e74fd194e6e050cfdead0db389536d65adad99b1196ae15dd1b16218

Ack. No & Date: 152624883920864 2026-02-28 16:54:00

EWB No: 551964420871

EWB Date: 2026-02-28 16:54:00

Valid Till: 2026-03-01 23:59:00

Vehicle Number: TN47BX4965

## 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/2526/2886  
Invoice Date : 28-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 26,875.80



## 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<br>CGST<br>SGST |
|----------------------------|--|----------|-------------------------------|
| 1                          | 52051110 - 10S SL-54KG<br>Quantity: 3 Unit: OTH Unit Price: 158.00 | 5        | 25,596.00<br>639.90<br>639.90 |
| <b>Total Taxable Value</b> |  |          | 25,596.00                     |
| <b>Total CGST</b>          |  |          | 639.90                        |
| <b>Total SGST</b>          |  |          | 639.90                        |
| <b>Total Invoice Value</b> |  |          | 26,875.80                     |

Invoice Total amount in words: **Twenty six thousand eight hundred and seventy five and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY