

# Tax Invoice

**IRN:** 815fcc46b7694482814257888ffdb2492c28763433099a709355b9065d2e7c0a  
**Ack. No & Date:** 152624713035528 2026-02-13 18:00:00

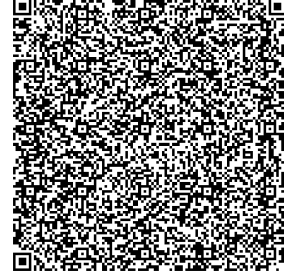
**EWB No:** 591955901709    **EWB Date:** 2026-02-13 18:00:00    **Valid Till:** 2026-02-14 23:59:00    **Vehicle Number:** TN47BX4965

## 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/2526/2634  
Invoice Date : 13-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 41,832.00



## 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	520531 - PRABHU COTTON CONE YARN (60 Kgs) <b>Quantity: 4 Unit: OTH Unit Price: 166.00</b>	5	39,840.00 996.00 996.00
<b>Total Taxable Value</b>			39,840.00
<b>Total CGST</b>			996.00
<b>Total SGST</b>			996.00
<b>Total Invoice Value</b>			41,832.00

Invoice Total amount in words: **Forty one thousand eight hundred and thirty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY