

# Tax Invoice

IRN: cb7e2c7042d2e61f2a3681e5f40579d371a4d5dd529e15bb48071aca1303dcdc

Ack. No & Date: 152625329205156 2026-04-08 15:26:00

EWB No: 511985650666

EWB Date: 2026-04-08 15:26:00

Valid Till: 2026-04-09 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/2627/0077  
Invoice Date : 08-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 18,207.00



## 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	520533 - cotton cone yarn Quantity: 1 Unit: OTH Unit Price: 289.00	5	17,340.00 433.50 433.50
<b>Total Taxable Value</b>			17,340.00
<b>Total CGST</b>			433.50
<b>Total SGST</b>			433.50
<b>Total Invoice Value</b>			18,207.00

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

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY