

Tax Invoice

IRN: 0c810749cef5985e6f64a26915c5cd2e49693e2d5a877e3c5d0ec4f996b74b78

Ack. No & Date: 152625093812682 2026-03-19 10:45:00

EWB No: 521974530228

EWB Date: 2026-03-19 10:45:00

Valid Till: 2026-03-20 23:59:00

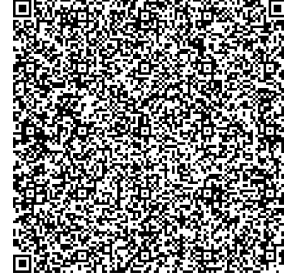
Vehicle Number: TN47BX4957

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/2526/3130
Invoice Date : 19-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 537,516.00



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 - 10S SL-54KG Quantity: 60 Unit: OTH Unit Price: 158.00 | 5 | 511,920.00 12,798.00 12,798.00 |
| Total Taxable Value | | | 511,920.00 |
| Total CGST | | | 12,798.00 |
| Total SGST | | | 12,798.00 |
| Total Invoice Value | | | 537,516.00 |

Invoice Total amount in words: **Five lakh thirty seven thousand five hundred and sixteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY