

Tax Invoice

IRN: f31ab66de2261db6855f57ea2d66a1ee58cfc958998931a0ef45d5dc7b4c41a

Ack. No & Date: 152624982585032 2026-03-09 15:17:00

EWB No: 531968839613 EWB Date: 2026-03-09 15:17:00 Valid Till: 2026-03-10 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/2526/2989
Invoice Date : 09-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,829.00



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 - YARN Quantity: 1 Unit: OTH Unit Price: 283.00	5	16,980.00 424.50 424.50
Total Taxable Value			16,980.00
Total CGST			424.50
Total SGST			424.50
Total Invoice Value			17,829.00

Invoice Total amount in words: **Seventeen thousand eight hundred and twenty nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY