

Tax Invoice

IRN: b56475b0e41729f8324408004da84a9b15790bbcf5978b78d4aaa7cfc3ff51a3
Ack. No & Date: 152624883840896 2026-02-28 16:51:00

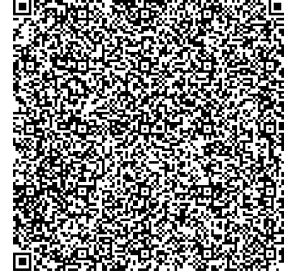
EWB No: 571964417697 **EWB Date:** 2026-02-28 16:51:00 **Valid Till:** 2026-03-01 23:59:00 **Vehicle Number:** TN47BX4965

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/2526/2883
Invoice Date : 28-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,068.00



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: 2 Unit: OTH Unit Price: 318.00	5	38,160.00 954.00 954.00
Total Taxable Value			38,160.00
Total CGST			954.00
Total SGST			954.00
Total Invoice Value			40,068.00

Invoice Total amount in words: **Forty thousand and sixty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY