

# Tax Invoice

**IRN:** d58a0ca6e753f7f79026fb83a618a9d180c8233849a4b8535988bd012b6834e7  
**Ack. No & Date:** 152625302893413 2026-04-06 15:11:00

**EWB No:** 561984403868    **EWB Date:** 2026-04-06 15:11:00    **Valid Till:** 2026-04-07 23:59:00    **Vehicle Number:** TN47AR2911

## 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/2627/0060  
Invoice Date : 06-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 223,965.00



## 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 - COTTON CONE YARN <b>Quantity: 25 Unit: OTH Unit Price: 158.00</b>	5	213,300.00 5,332.50 5,332.50
<b>Total Taxable Value</b>			213,300.00
<b>Total CGST</b>			5,332.50
<b>Total SGST</b>			5,332.50
<b>Total Invoice Value</b>			223,965.00

Invoice Total amount in words: **Two lakh twenty three thousand nine hundred and sixty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY