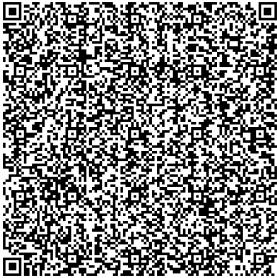


Tax Invoice

IRN: 6c788a0398c2be075a34b1966e6ff9e965e4287c601fb38c3d611e6be2c9d839
Ack. No & Date: 152626504249390 2026-07-21 12:32:00

EWB No: 522040853768 EWB Date: 2026-07-21 12:32:00 Valid Till: 2026-07-22 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/2627/0945 Invoice Date : 21-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 119,070.00	
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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
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - cone yarn Quantity: 6 Unit: OTH Unit Price: 315.00	5	113,400.00 2,835.00 2,835.00
Total Taxable Value			113,400.00
Total CGST			2,835.00
Total SGST			2,835.00
Total Invoice Value			119,070.00

Invoice Total amount in words: One lakh nineteen thousand and seventy

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY