Tax Invoice

IRN: 8a53857c1b280ec1b8e07668e6740d1a4acd8d83978467e9815d3e9f056c4224
Ack. No & Date: 152626724007635 2026-08-07 18:01:00

EWB No: 542051064946 **EWB Date**: 2026-08-07 18:01:00 **Valid Till**: 2026-08-08 23:59:00 **Vehicle Number**: TN39CK0364

Seller Details	**Details of Invoice**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Invoice Number : V/2627/1120 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 208,530.00	

Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAFPC0762Q1ZP EVER GREEN EXPORT NO:207,EZHIL NAGAR, KOVAI ROAD, KARUR Tamil Nadu - 639002	GSTIN : 33AAFPC0762Q1ZP EVER GREEN EXPORT NO:207,EZHIL NAGAR, KOVAI ROAD, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) **Quantity:** 200 **Unit:** OTH **Unit Price:** 993.00	5	198,600.00 4,965.00 4,965.00
		Total Taxable Value	198,600.00
		Total CGST	4,965.00
		Total SGST	4,965.00
		Total Invoice Value	208,530.00

Invoice Total amount in words: **Two lakh eight thousand five hundred and thirty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY