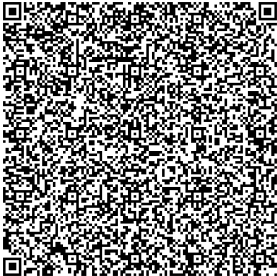


Tax Invoice

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 GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : V/2627/1120 Invoice Date : 07-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 208,530.00	
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Buyer Details (Bill To) GSTIN : 33AAFPC0762Q1ZP EVER GREEN EXPORT NO:207,EZHIL NAGAR, KOVAI ROAD, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFPC0762Q1ZP EVER GREEN EXPORT NO:207,EZHIL NAGAR, KOVAI ROAD, KARUR Tamil Nadu - 639002	Dispatch From Address
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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