

Tax Invoice

IRN: ba2e8bc3e37ddcd27e74af2de397763166ee4172a161479e13cb8f91b5de0ed6

Ack. No & Date: 152625302255756 2026-04-06 14:30:00

EWB No: 521984375200

EWB Date: 2026-04-06 14:30:00

Valid Till: 2026-04-07 23:59:00

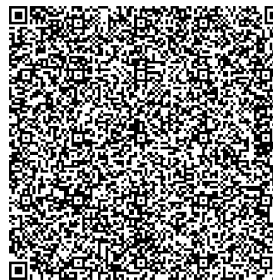
Vehicle Number: TN47AC7845

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
107/2,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0058
Invoice Date : 06-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 60,681.60



Buyer Details (Bill To)

GSTIN : 33BFFPS0786G1ZB
BHARATH EXPORT
No:136,Salem New Bypass Road
East,Senguthapuram (Post) KARUR
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33BFFPS0786G1ZB
BHARATH EXPORT
No:136,Salem New Bypass Road
East,Senguthapuram (Post) KARUR
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 64 Unit: OTH Unit Price: 903.00	5	57,792.00 1,444.80 1,444.80
Total Taxable Value			57,792.00
Total CGST			1,444.80
Total SGST			1,444.80
Total Invoice Value			60,681.60

Invoice Total amount in words: **Sixty thousand six hundred and eighty one and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD