

Tax Invoice

IRN: 6e7e16bb64cfa31aeea08fcdc391682edf3fb3bd308ef3e0c4030d6115fe508a

Ack. No & Date: 152625437609682 2026-04-18 14:30:00

EWB No: 551990954456

EWB Date: 2026-04-18 14:30:00

Valid Till: 2026-04-19 23:59:00

Vehicle Number: TN47AC7845

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0202
Invoice Date : 18-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 140,647.50



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: 141 Unit: OTH Unit Price: 950.00	5	133,950.00 3,348.75 3,348.75
Total Taxable Value			133,950.00
Total CGST			3,348.75
Total SGST			3,348.75
Total Invoice Value			140,647.50

Invoice Total amount in words: **One lakh forty thousand six hundred and forty seven and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD