

# Tax Invoice

IRN: 1bd48802e889fcc929676471a807ebf073fed4f253aa63938f9b5cb81402793a

Ack. No & Date: 152625716473861 2026-05-13 18:04:00

EWB No: 582003868187

EWB Date: 2026-05-13 18:04:00

Valid Till: 2026-05-14 23:59:00

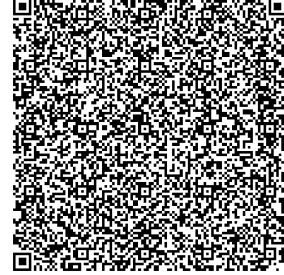
Vehicle Number: TN47S3385

## 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/2627/0375  
Invoice Date : 13-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 24,937.50



## 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: 25 Unit: OTH Unit Price: 950.00	5	23,750.00 593.75 593.75
<b>Total Taxable Value</b>			23,750.00
<b>Total CGST</b>			593.75
<b>Total SGST</b>			593.75
<b>Total Invoice Value</b>			24,937.50

Invoice Total amount in words: **Twenty four thousand nine hundred and thirty seven and fifty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY