

Tax Invoice

IRN: c5ab3b66b12bc727bee113bfa3dd9af2f2510139eb6d2b0de2ad872548ccac03

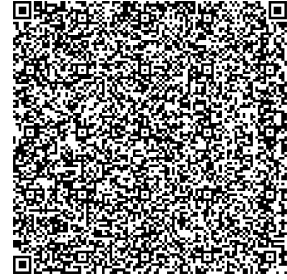
Ack. No & Date: 152625071407831 2026-03-17 13:00:00

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/2526/1728
Invoice Date : 17-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 51,200.10



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: 54 Unit: OTH Unit Price: 903.00	5	48,762.00 1,219.05 1,219.05
Total Taxable Value			48,762.00
Total CGST			1,219.05
Total SGST			1,219.05
Total Invoice Value			51,200.10

Invoice Total amount in words: **Fifty one thousand two hundred and ten paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD