

Tax Invoice

IRN: 8adcda548ccf6db273d9d14dbaecb543026a43caef201f8152d19f24c28d42c3

Ack. No & Date: 152625085147121 2026-03-18 14:31:00

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/2526/3119
Invoice Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 27,496.35



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: 29 Unit: OTH Unit Price: 903.00	5	26,187.00 654.68 654.68
Total Taxable Value			26,187.00
Total CGST			654.68
Total SGST			654.68
Total Invoice Value			27,496.35

Invoice Total amount in words: **Twenty seven thousand four hundred and ninety six and thirty five paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY