

Tax Invoice

IRN: d85df2df7694ed5f4e2d6bd55a06156270ab0d70a454b0e1b856ed4f901c9efc
Ack. No & Date: 152625553894117 2026-04-29 17:30:00

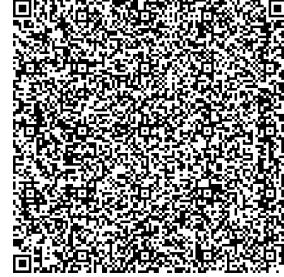
EWB No: 511996643501 **EWB Date:** 2026-04-29 17:30:00 **Valid Till:** 2026-04-30 23:59:00 **Vehicle Number:** TN70J5944

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/2627/0279
Invoice Date : 29-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 29,925.00



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: 30 Unit: OTH Unit Price: 950.00	5	28,500.00 712.50 712.50
Total Taxable Value			28,500.00
Total CGST			712.50
Total SGST			712.50
Total Invoice Value			29,925.00

Invoice Total amount in words: **Twenty nine thousand nine hundred and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD