

Tax Invoice

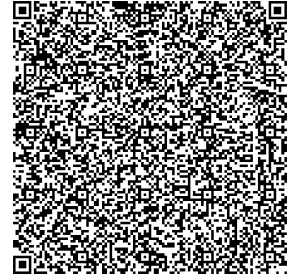
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Ack. No & Date: 152625967785081 2026-06-04 17:01:00

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/2627/0600
Invoice Date : 04-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,155.00



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: 20 Unit: OTH Unit Price: 1,055.00	5	21,100.00 527.50 527.50
Total Taxable Value			21,100.00
Total CGST			527.50
Total SGST			527.50
Total Invoice Value			22,155.00

Invoice Total amount in words: **Twenty two thousand one hundred and fifty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY