

Tax Invoice

IRN: f518ed0b69874a3d708e92229f391df0ac16575832f3d16f785b48349e944db3

Ack. No & Date: 152625075465611 2026-03-17 17:00:00

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/2526/3107
Invoice Date : 17-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 20,859.30



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: 22 Unit: OTH Unit Price: 903.00	5	19,866.00 496.65 496.65
Total Taxable Value			19,866.00
Total CGST			496.65
Total SGST			496.65
Total Invoice Value			20,859.30

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY