

Tax Invoice

IRN: 8cc545180462ca5d8c00852a3a1c2ee892cb09c22196f5a35bf19fabe72abd3a

Ack. No & Date: 152625120468749 2026-03-21 16:00:00

EWB No: 551975932000

EWB Date: 2026-03-21 16:00:00

Valid Till: 2026-03-22 23:59:00

Vehicle Number: TN47AF0801

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/2526/3163
Invoice Date : 21-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 41,718.60



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: 44 Unit: OTH Unit Price: 903.00	5	39,732.00 993.30 993.30
Total Taxable Value			39,732.00
Total CGST			993.30
Total SGST			993.30
Total Invoice Value			41,718.60

Invoice Total amount in words: **Forty one thousand seven hundred and eighteen and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY