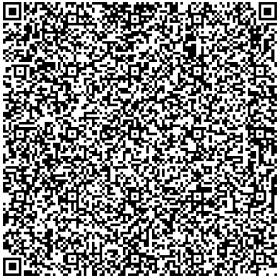


Tax Invoice

IRN: 5ab611977011e32e17dcfbf36b7043820f6bfca330a36a7c3439120be5e10bb2
Ack. No & Date: 152627225210674 2026-09-21 14:31:00

EWB No: 592075544333 EWB Date: 2026-09-21 14:31:00 Valid Till: 2026-09-22 23:59:00 Vehicle Number: TN47AA1122

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/2627/1513 Invoice Date : 21-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,105.00	
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Buyer Details (Bill To) GSTIN : 33AALCB0723H1Z1 BEE FABS PRIVATE LIMITED NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR KARUR Tamil Nadu - 639006	Ship to Address GSTIN : 33AALCB0723H1Z1 BEE FABS PRIVATE LIMITED NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR KARUR Tamil Nadu - 639006	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - Cone yarn Quantity: 1 Unit: OTH Unit Price: 335.00	5	20,100.00 502.50 502.50
Total Taxable Value			20,100.00
Total CGST			502.50
Total SGST			502.50
Total Invoice Value			21,105.00

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

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY