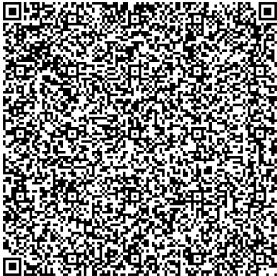


Tax Invoice

IRN: 0bdc4262398948bb6ddd502300bfdebc3702529151c8652bc22d4220577e18fd
Ack. No & Date: 152627225212830 2026-09-21 14:32:00

EWB No: 522075544444 EWB Date: 2026-09-21 14:32:00 Valid Till: 2026-09-22 23:59:00 Vehicle Number: TN47AA1122

Seller Details GSTIN : 33AUKPS9097H1ZW SRI VENGARAIAMMAN YARN AND FABRIC - SVYF 229,VAIYAPURI NAGAR 2ND CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : R/2627/0280 Invoice Date : 21-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 19,089.00	
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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	520512 - carded cone yarn Quantity: 1 Unit: OTH Unit Price: 303.00	5	18,180.00 454.50 454.50
Total Taxable Value			18,180.00
Total CGST			454.50
Total SGST			454.50
Total Invoice Value			19,089.00

Invoice Total amount in words: **Nineteen thousand and eighty nine**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF