

# Tax Invoice

IRN: 624952a681ce183a8ac25b268f48a3ae8574d1437d4877a383163a85ff7e8e51

Ack. No & Date: 152625289627249 2026-04-04 16:00:00

## Seller Details

GSTIN : 33AEHPR8050C1ZO  
SRI VENGARAIAMMAN YARN DYEING  
WORKS - SVD  
107/2,VAIYAPURI NAGAR 1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : W/2627/0043  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 15,939.00



## 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

| SI NO.                     | HSN / SAC - Description  | GST Rate | Taxable Value<br>CGST<br>SGST |
|----------------------------|--|----------|-------------------------------|
| 1                          | 52051210 - 10S CARDED SLUB-60KGS<br>Quantity: 1 Unit: OTH Unit Price: 253.00 | 5        | 15,180.00<br>379.50<br>379.50 |
| <b>Total Taxable Value</b> |  |          | 15,180.00                     |
| <b>Total CGST</b>          |  |          | 379.50                        |
| <b>Total SGST</b>          |  |          | 379.50                        |
| <b>Total Invoice Value</b> |  |          | 15,939.00                     |

Invoice Total amount in words: **Fifteen thousand nine hundred and thirty nine**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD