

Tax Invoice

IRN: 3bff3b360acb2a49a9f0d220827bc4bb670efce840ae1cc27203f946c7357297

Ack. No & Date: 152625413383432 2026-04-16 14:30:00

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0159
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,808.00



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 CGST SGST
1	52053110 - CARDED COTTON YARN Quantity: 1 Unit: OTH Unit Price: 265.00	5	16,960.00 424.00 424.00
Total Taxable Value			16,960.00
Total CGST			424.00
Total SGST			424.00
Total Invoice Value			17,808.00

Invoice Total amount in words: **Seventeen thousand eight hundred and eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY