

Tax Invoice

IRN: 315a9e8bfbf0838d5bfe939e741cee1c82a963ab1f9936a6cd628c99c838ca66

Ack. No & Date: 152625499069192 2026-04-24 17:01:00

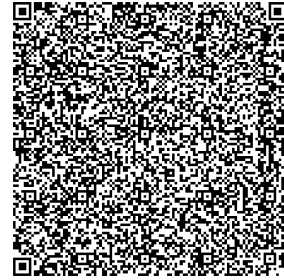
EWB No: 531993878933 EWB Date: 2026-04-24 17:01:00 Valid Till: 2026-04-25 23:59:00 Vehicle Number: TN70J5944

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/2627/0223
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 92,925.00



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	520532 - cotton yarn Quantity: 5 Unit: OTH Unit Price: 295.00	5	88,500.00 2,212.50 2,212.50
Total Taxable Value			88,500.00
Total CGST			2,212.50
Total SGST			2,212.50
Total Invoice Value			92,925.00

Invoice Total amount in words: **Ninety two thousand nine hundred and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY