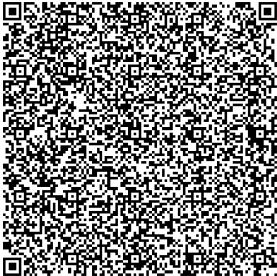


Tax Invoice

IRN: c76b11f7e90bfe50fcc6f78bd7ec46f9acb97c27091076d09535fd06ac44928
Ack. No & Date: 152626402485894 2026-07-11 17:01:00

EWB No: 562035821446 EWB Date: 2026-07-11 17:01:00 Valid Till: 2026-07-12 23:59:00 Vehicle Number: tn47bv6982

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Invoice Invoice Number : W/2627/0630 Invoice Date : 11-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 5,821.20	
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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 - PRABHU SUPER SPECIAL COTTON OE HANK YARN Quantity: 4 Unit: OTH Unit Price: 1,386.00	5	5,544.00 138.60 138.60
Total Taxable Value			5,544.00
Total CGST			138.60
Total SGST			138.60
Total Invoice Value			5,821.20

Invoice Total amount in words: Five thousand eight hundred and twenty one and twenty paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD