

# Tax Invoice

IRN: efa1e67856abf3f6b54ff7ca6505e6dbf7de732338eb46ca6b71ad8538f936ab

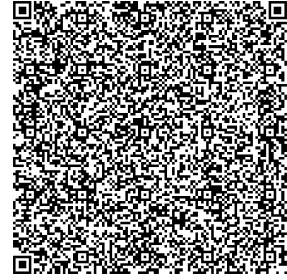
Ack. No & Date: 152625289624260 2026-04-04 16:00:00

## 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/2627/0042  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 18,816.00



## 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 - PSSM COTTON YARN (64 Kgs.) Quantity: 1 Unit: OTH Unit Price: 280.00	5	17,920.00 448.00 448.00
<b>Total Taxable Value</b>			17,920.00
<b>Total CGST</b>			448.00
<b>Total SGST</b>			448.00
<b>Total Invoice Value</b>			18,816.00

Invoice Total amount in words: **Eighteen thousand eight hundred and sixteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD