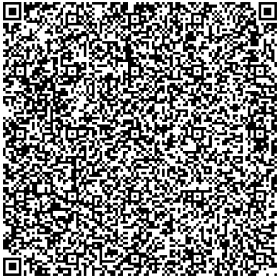


Tax Invoice

IRN: ebd03f6eebf096e3a724d20ac41b89fef953adea346c9218f000d3f30c5f5991
Ack. No & Date: 152626374055754 2026-07-09 16:31:00

EWB No: 532034577640 EWB Date: 2026-07-09 16:31:00 Valid Till: 2026-07-10 23:59:00 Vehicle Number: TN33AK2759

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/2627/0609 Invoice Date : 09-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 21,319.20	
---	--	---

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	520512 - OE REGULAR COTTON YARN Quantity: 2 Unit: OTH Unit Price: 188.00	5	20,304.00 507.60 507.60
Total Taxable Value			20,304.00
Total CGST			507.60
Total SGST			507.60
Total Invoice Value			21,319.20

Invoice Total amount in words: **Twenty one thousand three hundred and nineteen and twenty paise**

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