

Tax Invoice

IRN: c3e4943d176412698ffff11bcd50be1fd6e3532c411a1311e315c6ed41c0a172

Ack. No & Date: 152625499074325 2026-04-24 17:01:00

EWB No: 581993879155 EWB Date: 2026-04-24 17:01:00 Valid Till: 2026-04-25 23:59:00 Vehicle Number: TN70J5944

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/2627/0224
Invoice Date : 24-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 67,536.00



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	520512 - carded cone yarn Quantity: 4 Unit: OTH Unit Price: 268.00	5	64,320.00 1,608.00 1,608.00
Total Taxable Value			64,320.00
Total CGST			1,608.00
Total SGST			1,608.00
Total Invoice Value			67,536.00

Invoice Total amount in words: **Sixty seven thousand five hundred and thirty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY