

Tax Invoice

IRN: 19eb4ce267d87c74d11a9967b3b4bc5f459ff24fbd4750ab86022d1e14aefcd

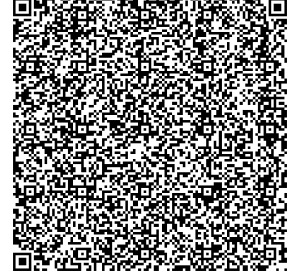
Ack. No & Date: 152625289629593 2026-04-04 16:00:00

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/2627/0044
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 13,708.80



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 - SANKARI REGULAR CONE YARN Quantity: 1 Unit: OTH Unit Price: 204.00	5	13,056.00 326.40 326.40
Total Taxable Value			13,056.00
Total CGST			326.40
Total SGST			326.40
Total Invoice Value			13,708.80

Invoice Total amount in words: **Thirteen thousand seven hundred and eight and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD