

Tax Invoice

IRN: c05c17384e6099b7e77a6b8e2ae49bc7ad372c6cd51d8ba08051065909dfd06f

Ack. No & Date: 152625289632302 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/2627/0045
Invoice Date : 04-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 10,617.60



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 - CONE YARN [SANKARI]64KGS Quantity: 1 Unit: OTH Unit Price: 158.00	5	10,112.00 252.80 252.80
Total Taxable Value			10,112.00
Total CGST			252.80
Total SGST			252.80
Total Invoice Value			10,617.60

Invoice Total amount in words: **Ten thousand six hundred and seventeen and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD