

# Tax Invoice

IRN: 3cbcdd5d8ee92ef17f8b7ea2aec0934b46da20e1b7f7c0590ffcbf43f6224ac1

Ack. No & Date: 152625592820722 2026-05-02 16:31:00

EWB No: 531998150469

EWB Date: 2026-05-02 16:31:00

Valid Till: 2026-05-03 23:59:00

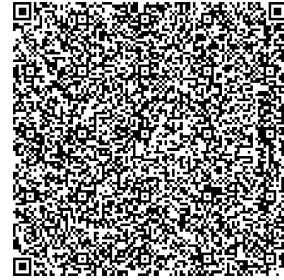
Vehicle Number: TN69AY0166

## Seller Details

GSTIN : 33AEQFS8091D1ZO  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Invoice

Invoice Number : V/2627/0292  
Invoice Date : 02-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 22,806.00



## 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 - 10s Quantity: 2 Unit: OTH Unit Price: 181.00	5	21,720.00 543.00 543.00
<b>Total Taxable Value</b>			21,720.00
<b>Total CGST</b>			543.00
<b>Total SGST</b>			543.00
<b>Total Invoice Value</b>			22,806.00

Invoice Total amount in words: **Twenty two thousand eight hundred and six**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY