Tax Invoice

IRN: 3a86f1618234cf91dda43a0cff39cf7083f769cb82aa84766891db1bf4622262
Ack. No & Date: 152626836069370 2026-08-18 14:02:00

EWB No: 502056537959 **EWB Date**: 2026-08-18 14:02:00 **Valid Till**: 2026-08-19 23:59:00 **Vehicle Number**: TN5178203

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/2627/0784
Invoice Date : 18-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 40,824.00

Buyer Details (Bill To)
GSTIN : 33AALFH1822Q1Z4
HIMEX INTERNATIONAL
No.1/528-1, S.P. Nagar South Andankoil East
Karur
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AALFH1822Q1Z4
HIMEX INTERNATIONAL
No.1/528-1, S.P. Nagar South Andankoil East
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 4 **Unit:** OTH **Unit Price:** 180.00	5	38,880.00 972.00 972.00
		Total Taxable Value	38,880.00
		Total CGST	972.00
		Total SGST	972.00
		Total Invoice Value	40,824.00

Invoice Total amount in words: **Forty thousand eight hundred and twenty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD