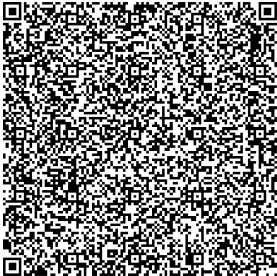


Tax Invoice

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	
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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
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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