

# Tax Invoice

IRN: 058cbf572f93b06ab48b898d4958866dca1c443010256eaa42237553b156883e

Ack. No & Date: 152624799351989 2026-02-21 16:30:00

EWB No: 541960332142

EWB Date: 2026-02-21 16:30:00

Valid Till: 2026-02-22 23:59:00

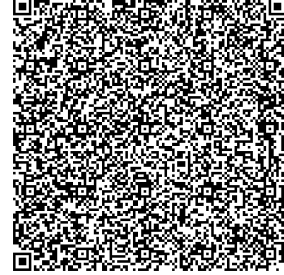
Vehicle Number: TN72AK9347

## 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/2526/1591  
Invoice Date : 21-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 89,355.00



## 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 - SSM 10s OE Silver Hank - Prabhu <b>Quantity: 100 Unit: OTH Unit Price: 851.00</b>	5	85,100.00 2,127.50 2,127.50
<b>Total Taxable Value</b>			85,100.00
<b>Total CGST</b>			2,127.50
<b>Total SGST</b>			2,127.50
<b>Total Invoice Value</b>			89,355.00

Invoice Total amount in words: **Eighty nine thousand three hundred and fifty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD