

# Tax Invoice

IRN: f4bf62a8b9c82e13addea3dbc1755f3b7e994539122f08fda58228c1fb7dd6bc

Ack. No & Date: 152624777026920 2026-02-19 18:00:00

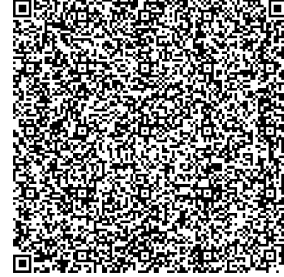
EWB No: 511959178277    EWB Date: 2026-02-19 18:00:00    Valid Till: 2026-02-20 23:59:00    Vehicle Number: TN47L4165

## 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/2526/1585  
Invoice Date : 19-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 51,282.00



## 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<br>CGST<br>SGST     |
|----------------------------|--|----------|-----------------------------------|
| 1                          | 520512 - SSM 10s OE Silver Hank - Prabhu<br><b>Quantity: 60    Unit: OTH    Unit Price: 814.00</b> | 5        | 48,840.00<br>1,221.00<br>1,221.00 |
| <b>Total Taxable Value</b> |  |          | 48,840.00                         |
| <b>Total CGST</b>          |  |          | 1,221.00                          |
| <b>Total SGST</b>          |  |          | 1,221.00                          |
| <b>Total Invoice Value</b> |  |          | 51,282.00                         |

Invoice Total amount in words: **Fifty one thousand two hundred and eighty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD