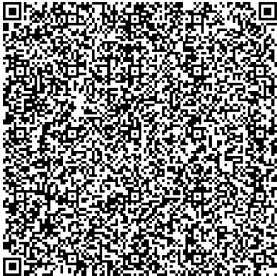


Tax Invoice

IRN: a9780d462d14212b061319b313ba03a9210c6692f75afe0a344973189220d06b
Ack. No & Date: 152626307045047 2026-07-03 18:01:00

EWB No: 542031517965 EWB Date: 2026-07-03 18:01:00 Valid Till: 2026-07-04 23:59:00 Vehicle Number: TN47M9844

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/2627/0910 Invoice Date : 03-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 195,615.00	
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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 - O.E (5.250) Quantity: 180 Unit: OTH Unit Price: 1,035.00	5	186,300.00 4,657.50 4,657.50
Total Taxable Value			186,300.00
Total CGST			4,657.50
Total SGST			4,657.50
Total Invoice Value			195,615.00

Invoice Total amount in words: One lakh ninety five thousand six hundred and fifteen

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY