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

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 - 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