Tax Invoice

IRN: 194ef5cc5e5fe93397bebc19a6578cc7518d68877ceddf51edaf5a200356cd57
Ack. No & Date: 152626071098368 2026-06-13 14:31:00

EWB No: 542020571886 **EWB Date**: 2026-06-13 14:31:00 **Valid Till**: 2026-06-14 23:59:00 **Vehicle Number**: TN47AE4581

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/2627/0745
Invoice Date : 13-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 22,281.00

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:** 20 **Unit:** OTH **Unit Price:** 1,061.00	5	21,220.00 530.50 530.50
		Total Taxable Value	21,220.00
		Total CGST	530.50
		Total SGST	530.50
		Total Invoice Value	22,281.00

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

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY