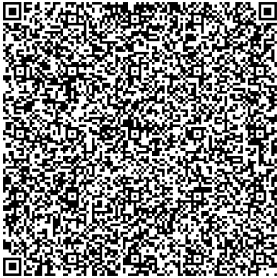


Tax Invoice

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