

Tax Invoice

IRN: ddc7df641bbf0d32f148b699be5b4d6682c056d706a63c76365425d20f36da5f

Ack. No & Date: 152624814564778 2026-02-23 17:31:00

EWB No: 531961124756

EWB Date: 2026-02-23 17:31:00

Valid Till: 2026-02-24 23:59:00

Vehicle Number: TN47AT2800

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/2526/1599
Invoice Date : 23-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 53,613.00



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 - SSM 10s OE Silver Hank - Prabhu Quantity: 60 Unit: OTH Unit Price: 851.00	5	51,060.00 1,276.50 1,276.50
Total Taxable Value			51,060.00
Total CGST			1,276.50
Total SGST			1,276.50
Total Invoice Value			53,613.00

Invoice Total amount in words: **Fifty three thousand six hundred and thirteen**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD