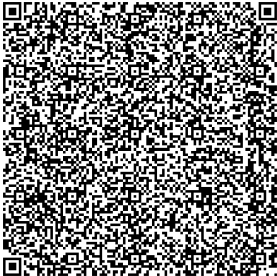


Tax Invoice

IRN: f2a818f62cc0c058462163dfa4decffb5d442308ff24eafca108c05ed736f385
Ack. No & Date: 152624304044058 2026-01-07 17:00:00

EWB No: 521936665188 EWB Date: 2026-01-07 17:00:00 Valid Till: 2026-01-08 23:59:00 Vehicle Number: TN47AL7142

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/2526/2216 Invoice Date : 07-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 51,030.00	
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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 - SSM 10s OE Silver Hank - Prabhu Quantity: 60 Unit: OTH Unit Price: 810.00	5	48,600.00 1,215.00 1,215.00
Total Taxable Value			48,600.00
Total CGST			1,215.00
Total SGST			1,215.00
Total Invoice Value			51,030.00

Invoice Total amount in words: **Fifty one thousand and thirty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY