

# Tax Invoice

IRN: 3d7a8860512726861e578dd7d3430636961ae50616323021a1f23cb1b822ccb4

Ack. No & Date: 152625367383207 2026-04-11 14:01:00

EWB No: 591987359864 EWB Date: 2026-04-11 14:01:00 Valid Till: 2026-04-12 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/2627/0112  
Invoice Date : 11-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 52,038.00



## 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	520532 - PRABHU SUPER SPECIAL COTTON OE HANK YARN <b>Quantity: 40 Unit: OTH Unit Price: 1,239.00</b>	5	49,560.00 1,239.00 1,239.00
<b>Total Taxable Value</b>			49,560.00
<b>Total CGST</b>			1,239.00
<b>Total SGST</b>			1,239.00
<b>Total Invoice Value</b>			52,038.00

Invoice Total amount in words: **Fifty two thousand and thirty eight**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY