

# Tax Invoice

IRN: 7293f26339367aeaf6a4e19f8506ee71eec0a0b44f0d32c02959a197ee906b9

Ack. No & Date: 152625286446306 2026-04-04 12:31:00

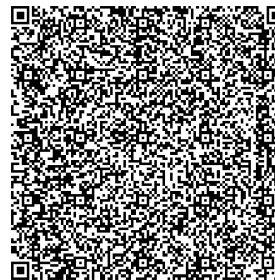
EWB No: 561983622170 EWB Date: 2026-04-04 12:31:00 Valid Till: 2026-04-05 23:59:00 Vehicle Number: TN47AF0801

## 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/2627/0036  
Invoice Date : 04-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 75,852.00



## 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: 80 Unit: OTH Unit Price: 903.00	5	72,240.00 1,806.00 1,806.00
<b>Total Taxable Value</b>			72,240.00
<b>Total CGST</b>			1,806.00
<b>Total SGST</b>			1,806.00
<b>Total Invoice Value</b>			75,852.00

Invoice Total amount in words: **Seventy five thousand eight hundred and fifty two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD