

Tax Invoice

IRN: 3bf4dad5af7669ebd29645c0f49f2e7f4d57842f52e4443c3122130a935d5e97
Ack. No & Date: 152626210759578 2026-06-26 12:31:00

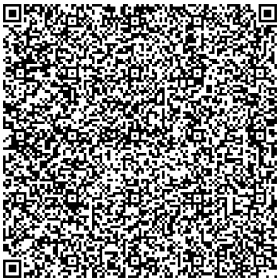
EWB No: 512027278147 EWB Date: 2026-06-26 12:31:00 Valid Till: 2026-06-27 23:59:00 Vehicle Number: TN70J5944

Seller Details

GSTIN : 33AUKPS9097H1ZW
SRI VENGARAIAMMAN YARN AND FABRIC -
SVYF
229,VAIYAPURI NAGAR 2ND CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : R/2627/0076
Invoice Date : 26-Jun-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 66,843.00



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: 60 Unit: OTH Unit Price: 1,061.00	5	63,660.00 1,591.50 1,591.50
Total Taxable Value			63,660.00
Total CGST			1,591.50
Total SGST			1,591.50
Total Invoice Value			66,843.00

Invoice Total amount in words: Sixty six thousand eight hundred and forty three

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AND FABRIC - SVYF