

Tax Invoice

IRN: 1291cfd3948a3561bbb5143152ca40a8de689cbe6b6ce25df0aab9c1b3b4896b
Ack. No & Date: 152625048352427 2026-03-14 16:18:00

EWB No: 521972085733 **EWB Date:** 2026-03-14 16:18:00 **Valid Till:** 2026-03-15 23:59:00 **Vehicle Number:** TN72H2524

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/2526/1720
Invoice Date : 14-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 162,785.70



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 - OE REGULAR COTTON YARN Quantity: 18 Unit: OTH Unit Price: 159.50	5	155,034.00 3,875.85 3,875.85
Total Taxable Value			155,034.00
Total CGST			3,875.85
Total SGST			3,875.85
Total Invoice Value			162,785.70

Invoice Total amount in words: **One lakh sixty two thousand seven hundred and eighty five and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD