

Tax Invoice

IRN: f9297cafb1cabcdf447d7ddbdf6b861ae234b1ccfa3803181f04d9e15a3958f1

Ack. No & Date: 152624736423652 2026-02-16 16:30:00

EWB No: 561957157736

EWB Date: 2026-02-16 16:30:00

Valid Till: 2026-02-17 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/2526/2662
Invoice Date : 16-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 85,470.00



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 - SSM 10s OE Silver Hank - Prabhu Quantity: 100 Unit: OTH Unit Price: 814.00	5	81,400.00 2,035.00 2,035.00
Total Taxable Value			81,400.00
Total CGST			2,035.00
Total SGST			2,035.00
Total Invoice Value			85,470.00

Invoice Total amount in words: **Eighty five thousand four hundred and seventy**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY