

Tax Invoice

IRN: c0dffdf6dd8bf2dd72f986a150df0461f0a4bac7591e73a9b4da240c8f4e5b2f

Ack. No & Date: 152625009053183 2026-03-11 14:31:00

EWB No: 521970078818

EWB Date: 2026-03-11 14:31:00

Valid Till: 2026-03-12 23:59:00

Vehicle Number: TN47AM7357

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/2526/1697
Invoice Date : 11-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 9,954.00



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 - 10s SILVER CONE 60KG Quantity: 1 Unit: OTH Unit Price: 158.00	5	9,480.00 237.00 237.00
Total Taxable Value			9,480.00
Total CGST			237.00
Total SGST			237.00
Total Invoice Value			9,954.00

Invoice Total amount in words: **Nine thousand nine hundred and fifty four**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD