

# Tax Invoice

IRN: f5495b4197e61c3374eb17dc50b464ef20409597cfecdb79eda289d379bd6e84

Ack. No & Date: 152624623764996 2026-02-05 18:31:00

## 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/2526/2511  
Invoice Date : 05-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 10,348.80



## 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	520511 - 10S SL -64KG Quantity: 1 Unit: OTH Unit Price: 154.00	5	9,856.00 246.40 246.40
<b>Total Taxable Value</b>			9,856.00
<b>Total CGST</b>			246.40
<b>Total SGST</b>			246.40
<b>Total Invoice Value</b>			10,348.80

Invoice Total amount in words: **Ten thousand three hundred and forty eight and eighty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY