

Tax Invoice

IRN: df731cb1586a1369d3ef9ea186787f563e4a3cde1b7019128b65f4f6dcf521cc

Ack. No & Date: 152624751684025 2026-02-17 18:50:00

EWB No: 561957921438

EWB Date: 2026-02-17 18:50:00

Valid Till: 2026-02-18 23:59:00

Vehicle Number: TN33AK2759

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/2526/1575
Invoice Date : 17-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 1,039,684.80



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 - OE Cotton Yarn Quantity: 97 Unit: OTH Unit Price: 159.50	5	990,176.00 24,754.40 24,754.40
Total Taxable Value			990,176.00
Total CGST			24,754.40
Total SGST			24,754.40
Total Invoice Value			1,039,684.80

Invoice Total amount in words: **Ten lakh thirty nine thousand six hundred and eighty four and eighty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD