

Tax Invoice

IRN: 87ba9d4123c18bba7156f333575a79c8c2f722af203ca08eb6df666ac140a56c

Ack. No & Date: 152625814093002 2026-05-22 18:01:00

EWB No: 522008813481

EWB Date: 2026-05-22 18:01:00

Valid Till: 2026-05-23 23:59:00

Vehicle Number: TN33S2913

Seller Details

GSTIN : 33AEHPR8050C1ZO
SRI VENGARAIAMMAN YARN DYEING
WORKS - SVD
105/1,VAIYAPURI NAGAR 1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : W/2627/0491
Invoice Date : 22-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 131,317.20



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: 12 Unit: OTH Unit Price: 193.00	5	125,064.00 3,126.60 3,126.60
Total Taxable Value			125,064.00
Total CGST			3,126.60
Total SGST			3,126.60
Total Invoice Value			131,317.20

Invoice Total amount in words: **One lakh thirty one thousand three hundred and seventeen and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD