

# Tax Invoice

IRN: d9d8e9b8f32207abf773e9c4cccf9ae2cb59fe5f335aca37ba6c19cec8f790ce

Ack. No & Date: 152625020529760 2026-03-12 12:53:00

EWB No: 511970656369

EWB Date: 2026-03-12 12:53:00

Valid Till: 2026-03-13 23:59:00

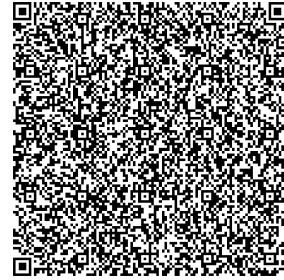
Vehicle Number: TN72H2524

## 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/2526/1704  
Invoice Date : 12-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 180,873.00



## 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 - OE REGULAR COTTON YARN Quantity: 20 Unit: OTH Unit Price: 159.50	5	172,260.00 4,306.50 4,306.50
<b>Total Taxable Value</b>			172,260.00
<b>Total CGST</b>			4,306.50
<b>Total SGST</b>			4,306.50
<b>Total Invoice Value</b>			180,873.00

Invoice Total amount in words: **One lakh eighty thousand eight hundred and seventy three**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD