

# Tax Invoice

**IRN:** 58cf4303eebd865c4381b88f86540409825643a1a34eda888684c0fe60d15abf  
**Ack. No & Date:** 152625120946885 2026-03-21 16:30:00

**EWB No:** 581975954566    **EWB Date:** 2026-03-21 16:30:00    **Valid Till:** 2026-03-22 23:59:00    **Vehicle Number:** TN33AC2757

## 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/2526/1749  
Invoice Date : 21-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 11,340.00



## 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 - 16s COTTON CONE RL <b>Quantity: 1 Unit: OTH Unit Price: 180.00</b>	5	10,800.00 270.00 270.00
<b>Total Taxable Value</b>			10,800.00
<b>Total CGST</b>			270.00
<b>Total SGST</b>			270.00
<b>Total Invoice Value</b>			11,340.00

Invoice Total amount in words: **Eleven thousand three hundred and forty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD