

Tax Invoice

IRN: 8838701e4c10353e57e8d321e387915bf7ab8a4272f7aef441f61e16fd3fdc31

Ack. No & Date: 152624752189721 2026-02-17 19:30:00

EWB No: 501957948921

EWB Date: 2026-02-17 19:30:00

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

Vehicle Number: TN39H0393

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/2526/1576
Invoice Date : 17-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 525,201.60



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: 49 Unit: OTH Unit Price: 159.50 | 5 | 500,192.00 12,504.80 12,504.80 |
| Total Taxable Value | | | 500,192.00 |
| Total CGST | | | 12,504.80 |
| Total SGST | | | 12,504.80 |
| Total Invoice Value | | | 525,201.60 |

Invoice Total amount in words: **Five lakh twenty five thousand two hundred and one and sixty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD