

Tax Invoice

IRN: d6277538a21e2509c357d67ef202a55f9b56f35e9bc1237708a793337d796761

Ack. No & Date: 152624852325171 2026-02-26 15:19:00

EWB No: 511962960744

EWB Date: 2026-02-26 15:19:00

Valid Till: 2026-02-27 23:59:00

Vehicle Number: TN32AK2759

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/2526/1619
Invoice Date : 26-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 171,494.40



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: 16 Unit: OTH Unit Price: 159.50	5	163,328.00 4,083.20 4,083.20
Total Taxable Value			163,328.00
Total CGST			4,083.20
Total SGST			4,083.20
Total Invoice Value			171,494.40

Invoice Total amount in words: **One lakh seventy one thousand four hundred and ninety four and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD