

Tax Invoice

IRN: dad44b9fc54560334bc5f622db76a4b34b6835a746a0eae96decff429396ca05

Ack. No & Date: 152625415467659 2026-04-16 16:30:00

EWB No: 501989776527

EWB Date: 2026-04-16 16:30:00

Valid Till: 2026-04-17 23:59:00

Vehicle Number: TN72A7134

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/2627/0181
Invoice Date : 16-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 210,753.90



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: 21 Unit: OTH Unit Price: 177.00	5	200,718.00 5,017.95 5,017.95
Total Taxable Value			200,718.00
Total CGST			5,017.95
Total SGST			5,017.95
Total Invoice Value			210,753.90

Invoice Total amount in words: **Two lakh ten thousand seven hundred and fifty three and ninety paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD