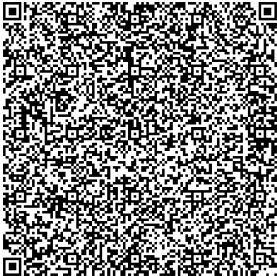


Tax Invoice

IRN: 1cb55ca6af0da1e54e5020606e674302b937ccc4c82fd8b536b10dc9f51011fb
Ack. No & Date: 152626780592254 2026-08-12 17:48:00

EWB No: 502053727595 EWB Date: 2026-08-12 17:48:00 Valid Till: 2026-08-22 23:59:00 Vehicle Number: TN88A3783

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/2627/0768 Invoice Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Gujarat Reverse Charge : N Total Amount : 1,147,608.00	
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Buyer Details (Bill To) GSTIN : 24AABCM4050G1ZX MILAN GINNING PRESSING LTD NATIONAL HIGHWAY 8, NEAR SUB STATION, LIMBDI,SURENDRANAGAR, GUJARAT Limbdi Gujarat - 363421	Ship to Address GSTIN : 24AABCM4050G1ZX MILAN GINNING PRESSING LTD NATIONAL HIGHWAY 8, NEAR SUB STATION, LIMBDI,SURENDRANAGAR, GUJARAT Limbdi Gujarat - 363421	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - OE REGULAR COTTON YARN Quantity: 110 Unit: OTH Unit Price: 184.00	5	1,092,960.00 54,648.00
Total Taxable Value			1,092,960.00
Total IGST			54,648.00
Total Invoice Value			1,147,608.00
Invoice Total amount in words: Eleven lakh forty seven thousand six hundred and eight			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD