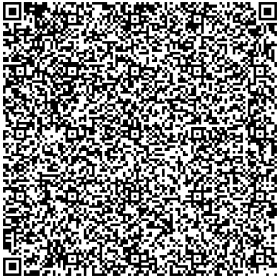


Tax Invoice

IRN: 4a04572e72089050d6d3346ebb6f345bdb91cfea8917b2d5e9773453878357e4
Ack. No & Date: 152626838288757 2026-08-18 16:11:00

EWB No: 502056647258 EWB Date: 2026-08-18 16:11:00 Valid Till: 2026-08-28 23:59:00 Vehicle Number: TN28BF9720

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/2627/0788 Invoice Date : 18-Aug-2026 Supply Type: Business to Business Place of Supply : Gujarat Reverse Charge : N Total Amount : 492,496.20	
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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 - 16C RL COTTON OE - 16S - COTTON YARN 54.00 Quantity: 43 Unit: OTH Unit Price: 202.00	5	469,044.00 23,452.20
Total Taxable Value			469,044.00
Total IGST			23,452.20
Total Invoice Value			492,496.20

Invoice Total amount in words: **Four lakh ninety two thousand four hundred and ninety six and twenty paise**

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