Tax Invoice

IRN: bcaf73d98b14b320bdba0fc41154e8d0e00740c100eb62e1027fd64b855e1f5f
Ack. No & Date: 152626682941040 2026-08-04 17:18:00

EWB No: 592049128192 **EWB Date**: 2026-08-04 17:18:00 **Valid Till**: 2026-08-14 23:59:00 **Vehicle Number**: TN47BV8590

Seller Details
GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : V/2627/1038
Invoice Date : 31-Jul-2026
Supply Type: Business to Business
Place of Supply : Gujarat
Reverse Charge : N
Total Amount : 761,594.40

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - OE REGULAR COTTON YARN **Quantity:** 73 **Unit:** OTH **Unit Price:** 184.00	5	725,328.00 36,266.40
		Total Taxable Value	725,328.00
		Total IGST	36,266.40
		Total Invoice Value	761,594.40

Invoice Total amount in words: **Seven lakh sixty one thousand five hundred and ninety four and forty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY