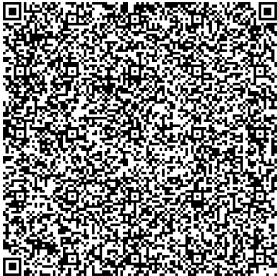


Tax Invoice

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	
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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: 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