

# Tax Invoice

IRN: ac5ae9413c20617ceb97cebe374f591477f19fe1b8d13d5be21c8612a04c7e9c

Ack. No & Date: 152625624100741 2026-05-05 18:42:00

EWB No: 591999531249

EWB Date: 2026-05-05 18:42:00

Valid Till: 2026-05-06 23:59:00

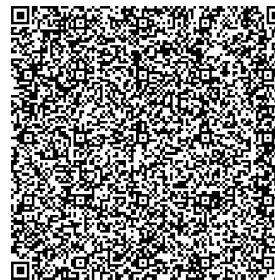
Vehicle Number: TN30Y4407

## 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/2627/0328  
Invoice Date : 05-May-2026  
Supply Type: Business to Business  
Place of Supply : Gujarat  
Reverse Charge : N  
Total Amount : 1,560,384.00



## Buyer Details (Bill To)

GSTIN : 24AABCM4050G1ZX  
MILAN GINNING PRESSING LTD  
NATIONAL HIGHWAY 8, NEAR SUB  
STATION, LIMBDI,SURENDRANAGAR,  
GUJARAT  
Limbd  
Gujarat - 363421

## Ship to Address

GSTIN : 33ADBFS7735A1ZE  
MILAN GINNING PRESSING LTD  
SHREE SATHAYAM TEX 3/485-R  
SUPPIRAMANIYAN THOTTAM  
SUKKAMPALAUAYAM PALLADAM  
THIRUPUR  
Tamil Nadu - 641664

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - OE REGULAR COTTON YARN Quantity: 160 Unit: OTH Unit Price: 172.00	5	1,486,080.00 74,304.00
<b>Total Taxable Value</b>			1,486,080.00
<b>Total IGST</b>			74,304.00
<b>Total Invoice Value</b>			1,560,384.00

Invoice Total amount in words: **Fifteen lakh sixty thousand three hundred and eighty four**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD