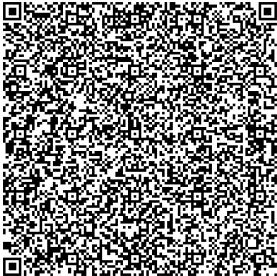


Tax Invoice

IRN: de689359c3c226436abee79bb9bd6c526fa9f35c9e749a5760125f829bb1dfe1
Ack. No & Date: 152626388378777 2026-07-10 17:19:00

EWB No: 592035239440 EWB Date: 2026-07-10 17:19:00 Valid Till: 2026-07-20 23:59:00 Vehicle Number: TN47S3385

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/2627/0624 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Gujarat Reverse Charge : N Total Amount : 625,968.00	
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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 : 24AABCM4050G1ZX MILAN GINNING PRESSING LTD NATIONAL HIGHWAY 8, NEAR SUB STATION, LIMBDI,SURENDRANAGAR, GUJARAT Limbd 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: 60 Unit: OTH Unit Price: 184.00	5	596,160.00 29,808.00
Total Taxable Value			596,160.00
Total IGST			29,808.00
Total Invoice Value			625,968.00

Invoice Total amount in words: Six lakh twenty five thousand nine hundred and sixty eight

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