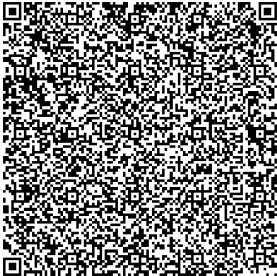


Tax Invoice

IRN: ee0fa7427509235dd46234935944ee2857c9c3f6d416853f2b93a818f66699f0
Ack. No & Date: 152626007752650 2026-06-08 16:31:00

EWB No: 582017602159 EWB Date: 2026-06-08 16:31:00 Valid Till: 2026-06-18 23:59:00 Vehicle Number: TN64W2059

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/2627/0658 Invoice Date : 08-Jun-2026 Supply Type: Business to Business Place of Supply : Gujarat Reverse Charge : N Total Amount : 224,305.20	
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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 - OE REGULAR COTTON YARN Quantity: 23 Unit: OTH Unit Price: 172.00	5	213,624.00 10,681.20
Total Taxable Value			213,624.00
Total IGST			10,681.20
Total Invoice Value			224,305.20

Invoice Total amount in words: **Two lakh twenty four thousand three hundred and five and twenty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY