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

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:** 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