Tax Invoice

IRN: 9ede2993b48ce1e4f2537837a0a0a5222869f382c6ffcdc14677f8d3e4337e38
Ack. No & Date: 152626128522176 2026-06-19 10:21:00

EWB No: 552023456455 **EWB Date**: 2026-06-19 10:21:00 **Valid Till**: 2026-06-29 23:59:00 **Vehicle Number**: TN30Y4407

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/2627/0763
Invoice Date : 16-Jun-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
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:** 160 **Unit:** OTH **Unit Price:** 172.00	5	1,486,080.00 74,304.00
		Total Taxable Value	1,486,080.00
		Total IGST	74,304.00
		Total Invoice Value	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 AGENCY - SVY