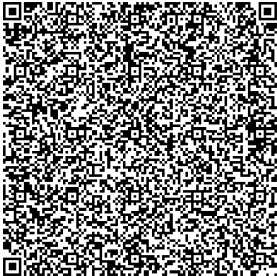


Tax Invoice

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	
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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: 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