

# Tax Invoice

IRN: fc3a6e7b5860b39152ccaf391eb4e5192ca96d8d520e97afdb06b2ad101f282e

Ack. No & Date: 152625801613365 2026-05-21 18:00:00

EWB No: 542008203381

EWB Date: 2026-05-21 18:00:00

Valid Till: 2026-05-31 23:59:00

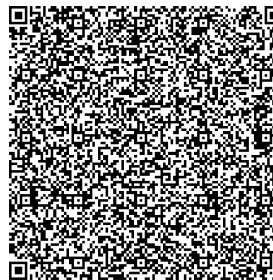
Vehicle Number: TN47BU8590

## 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/2627/0482  
Invoice Date : 21-May-2026  
Supply Type: Business to Business  
Place of Supply : Gujarat  
Reverse Charge : N  
Total Amount : 1,443,355.20



## 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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520512 - OE REGULAR COTTON YARN Quantity: 148 Unit: OTH Unit Price: 172.00	5	1,374,624.00 68,731.20
<b>Total Taxable Value</b>			1,374,624.00
<b>Total IGST</b>			68,731.20
<b>Total Invoice Value</b>			1,443,355.20

Invoice Total amount in words: **Fourteen lakh forty three thousand three hundred and fifty five and twenty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD