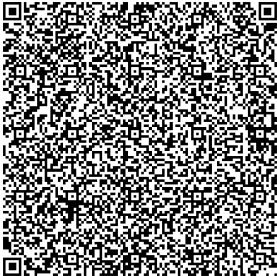


Tax Invoice

IRN: be4b25e1569e0691492772a05d84f8f10b77cb087a3478438f92cc8ad48c23f3
Ack. No & Date: 152626388383034 2026-07-10 17:19:00

EWB No: 582035239603 EWB Date: 2026-07-10 17:19:00 Valid Till: 2026-07-20 23:59:00 Vehicle Number: TN47S3385

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/2627/0623 Invoice Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Gujarat Reverse Charge : N Total Amount : 1,272,600.00	
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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 - 16s COTTON CONE RL Quantity: 100 Unit: OTH Unit Price: 202.00	5	1,212,000.00 60,600.00
Total Taxable Value			1,212,000.00
Total IGST			60,600.00
Total Invoice Value			1,272,600.00

Invoice Total amount in words: **Twelve lakh seventy two thousand six hundred**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD