

Tax Invoice

IRN: d2c4ed9c56398c3cc27ae4fb239c03d33306ab8e8b2eaa4b0cfc478b22e1c5a2

Ack. No & Date: 152624620997292 2026-02-05 16:20:00

EWB No: 551951453682

EWB Date: 2026-02-05 16:20:00

Valid Till: 2026-02-06 23:59:00

Vehicle Number: TN37BH3902

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/2526/2503
Invoice Date : 05-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 209,979.00



Buyer Details (Bill To)

GSTIN : 06AALCS8025K1ZZ
SAVA INTERNATIONAL PVT.LTD.
545-D,PACE CITY II,SECTOR-37,GURGAON,
HARYANA
HARYANA
Haryana - 122001

Ship to Address

GSTIN : 33AAIFV1109K1Z9
SAVA INTERNATIONAL PVT.LTD.
VINU VALAR FABRICS 3/197,CHINNA
THOTTAM PERIYAVEERASANGLI(PO)
VIJAYAMANGALAM(VIA)PERUNDURAI(TK)
EROD
E(DT) - 638056
ERODE
Tamil Nadu - 638056

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520533 - cone yarn Quantity: 11 Unit: OTH Unit Price: 303.00	5	199,980.00 9,999.00
Total Taxable Value			199,980.00
Total IGST			9,999.00
Total Invoice Value			209,979.00

Invoice Total amount in words: **Two lakh nine thousand nine hundred and seventy nine**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY