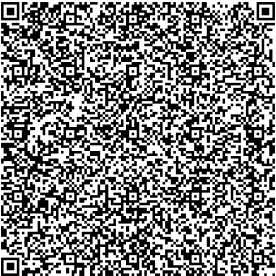


Tax Invoice

IRN: 6746fd6aec8de87c3a396cdfc111cc94e6fd9a1225aa823b9dec4045cafe839b
Ack. No & Date: 152625982737643 2026-06-05 18:30:00

EWB No: 522016422774 EWB Date: 2026-06-05 18:30:00 Valid Till: 2026-06-06 23:59:00 Vehicle Number: TN48I8086

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/2627/0597 Invoice Date : 04-Jun-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 239,085.00	
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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 : 33AADCS8770R1ZK SAVA INTERNATIONAL PVT.LTD. SRI DESIKANATHAR TEXTILES PVT LTD NO 353,354,355,356 VELVARKOTTAI POST, VELLABOMMANPATTI, VADAMADURA I, DINDIGUL DINDIGUL Tamil Nadu - 624802	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520533 - YARN Quantity: 11 Unit: OTH Unit Price: 345.00	5	227,700.00 11,385.00
Total Taxable Value			227,700.00
Total IGST			11,385.00
Total Invoice Value			239,085.00
Invoice Total amount in words: Two lakh thirty nine thousand and eighty five			

	E&OE
Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY	