

Tax Invoice

IRN: c9aeb355b394261d9b8a02cba6711837bb6ea165246082183fc6cbdc814a3025

Ack. No & Date: 152624621008160 2026-02-05 16:20:00

EWB No: 541951454174 EWB Date: 2026-02-05 16:20:00 Valid Till: 2026-02-06 23:59:00 Vehicle Number: TN39HA0393

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/2526/2504
Invoice Date : 05-Feb-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 248,157.00



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 : 33AAFFA6848P1ZZ
SAVA INTERNATIONAL PVT.LTD.
ARUNA TEXTILE PROCESSING MILLS
80/5.AVUDAYANKADU,KONGAMPALAYAM,
GANAGAPURAM VILLAGE ,CHITHODE(PO),
E
RODE - 638102
ERODE
Tamil Nadu - 638102

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520533 - cone yarn Quantity: 13 Unit: OTH Unit Price: 303.00	5	236,340.00 11,817.00
Total Taxable Value			236,340.00
Total IGST			11,817.00
Total Invoice Value			248,157.00

Invoice Total amount in words: **Two lakh forty eight thousand one hundred and fifty seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY