

Tax Invoice

IRN: cac0d1189d3f8999d3bdc9c8a3836ef6c7477b49eab0fe8b3b7d7973df88e9d1

Ack. No & Date: 152624620293901 2026-02-05 15:45:00

EWB No: 571951421854

EWB Date: 2026-02-05 15:45:00

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/2526/2501
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 57/B,BHARATHI
NAGAR,1ST STREET OPP,VINAYAGAR
KOVIL,KARUR - 639002
KARUR
Tamil Nadu - 639002

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