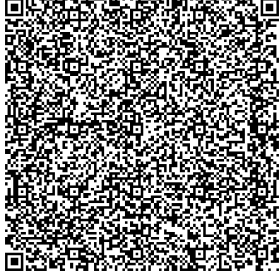


Tax Invoice

IRN: a304f16cbd7b75bea63a4855b8b64c8e6f5b3fa2e17d043a807643bf4c532011

Ack. No & Date: 152625523832068 2026-04-27 15:24:00

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/2627/0245 Invoice Date : 27-Apr-2026 Supply Type: Business to Business Place of Supply : Haryana Reverse Charge : N Total Amount : 257,040.00	
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: 12 Unit: OTH Unit Price: 340.00	5	244,800.00 12,240.00
Total Taxable Value			244,800.00
Total IGST			12,240.00
Total Invoice Value			257,040.00

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

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY