

Tax Invoice

IRN: eea772e59d0964004e43ddd18ecd2ba9509f1cfdb74126b2d0b50b2544271821

Ack. No & Date: 152625825283531 2026-05-23 17:01:00

EWB No: 512009367687

EWB Date: 2026-05-23 17:01:00

Valid Till: 2026-05-24 23:59:00

Vehicle Number: TN48C8086

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0468
Invoice Date : 23-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 242,550.00



Buyer Details (Bill To)

GSTIN : 33AALCS8025K1Z2
SAVA INTERNATIONAL PVT.LTD.
No.23,23/1,23/2,vivekananda nagar 13th
cross,sengunthapuram post, Karur
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AALCS8025K1Z2
SAVA INTERNATIONAL PVT.LTD.
No.23,23/1,23/2,vivekananda nagar 13th
cross,sengunthapuram post, Karur
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - YARN Quantity: 11 Unit: OTH Unit Price: 350.00	5	231,000.00 5,775.00 5,775.00
Total Taxable Value			231,000.00
Total CGST			5,775.00
Total SGST			5,775.00
Total Invoice Value			242,550.00

Invoice Total amount in words: **Two lakh forty two thousand five hundred and fifty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY