

Tax Invoice

IRN: 22b277f697435bbacf6f45ca7bcc3cdfbf6304d620fc5461b9a682477e0d4ac4
Ack. No & Date: 152624538928430 2026-01-30 11:57:00

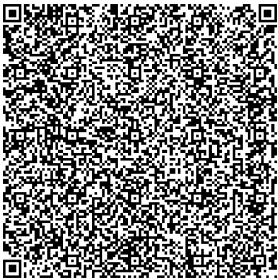
EWB No: 531947899807 EWB Date: 2026-01-30 11:57:00 Valid Till: 2026-01-31 23:59:00 Vehicle Number: TN47AJ9684

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/2526/2339
Invoice Date : 22-Jan-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 14,206.50



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	52053310 - Cotton Hank Yarn Quantity: 10 Unit: OTH Unit Price: 1,353.00	5	13,530.00 338.25 338.25
Total Taxable Value			13,530.00
Total CGST			338.25
Total SGST			338.25
Total Invoice Value			14,206.50

Invoice Total amount in words: **Fourteen thousand two hundred and six and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY