

Tax Invoice

IRN: 1152ae6a1e8dd33d67cda73ace40f8387d7783c392dbf425407f728117704ba7

Ack. No & Date: 152625704268196 2026-05-12 19:00:00

EWB No: 532003277461

EWB Date: 2026-05-12 19:00:00

Valid Till: 2026-05-13 23:59:00

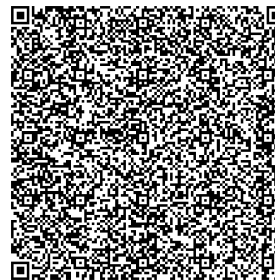
Vehicle Number: TN47CZ8246

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/2627/0364
Invoice Date : 12-May-2026
Supply Type: Business to Business
Place of Supply : Haryana
Reverse Charge : N
Total Amount : 176,400.00



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 : 33AADCS8770R1ZK
SAVA INTERNATIONAL PVT.LTD.
SRI DESIKANATHAR TEXTILES PVT LTD NO
353,354,355,356 VELVARKOTTAI POST,
VELLABOMMANPATTI, VADAMADURA
I, DINDIGUL
DINDIGUL
Tamil Nadu - 624802

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value IGST |
|----------------------------|---|----------|------------------------|
| 1 | 520533 - YARN Quantity: 8 Unit: OTH Unit Price: 350.00 | 5 | 168,000.00 8,400.00 |
| Total Taxable Value | | | 168,000.00 |
| Total IGST | | | 8,400.00 |
| Total Invoice Value | | | 176,400.00 |

Invoice Total amount in words: **One lakh seventy six thousand four hundred**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY