

# Tax Invoice

IRN: 3248332a382a1a632f6bc4185dbb0628cf03221be524d6b10d07b4e2ddb720

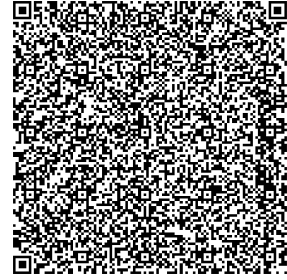
Ack. No & Date: 152625609812436 2026-05-04 17:42:00

## 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/2627/0303  
Invoice Date : 04-May-2026  
Supply Type: Business to Business  
Place of Supply : Haryana  
Reverse Charge : N  
Total Amount : 235,620.00



## 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: 11 Unit: OTH Unit Price: 340.00	5	224,400.00 11,220.00
<b>Total Taxable Value</b>			224,400.00
<b>Total IGST</b>			11,220.00
<b>Total Invoice Value</b>			235,620.00

Invoice Total amount in words: **Two lakh thirty five thousand six hundred and twenty**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY