

Credit Note

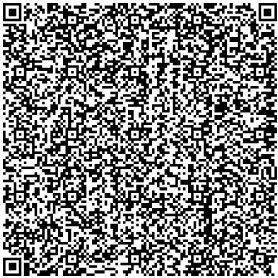
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Ack. No & Date: 152626805889992 2026-08-14 17:21:00

Seller Details

GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Credit Note

Credit Note Number : 2627/0041
Credit Note Date : 14-Aug-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