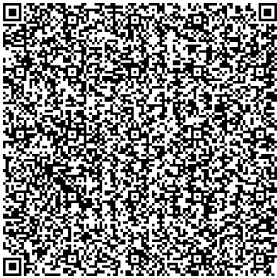


Credit Note

IRN: f6fb67f56a12102a81711d8d1aaf1476a5037070240cc022eced88164f3e2e13
Ack. No & Date: 152627059098684 2026-09-05 18:54:00

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Credit Note Credit Note Number : 2627/0028 Credit Note Date : 04-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 891,607.50	
Buyer Details (Bill To) GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT 9/205, Natham Road,Mandikulam,Madurai MADURAI Tamil Nadu - 625014	Ship to Address GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT Unit 4 3/232, JVS SPINNERS INDIA LTD,VISWANATHAPURI POST,MOCHAKOTTAMPALAYAM, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 85 Unit: OTH Unit Price: 185.00	5	849,150.00 21,228.75 21,228.75
Total Taxable Value			849,150.00
Total CGST			21,228.75
Total SGST			21,228.75
Total Invoice Value			891,607.50
Invoice Total amount in words: Eight lakh ninety one thousand six hundred and seven and fifty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD