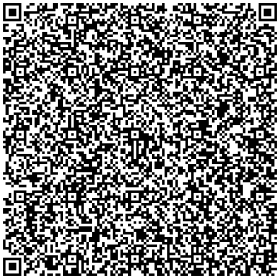


Credit Note

IRN: a539943dd813085e3a190d2176475bec754b9178968d2e753d2382dab34a3517
Ack. No & Date: 152627059101207 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 : 2627/0029 Credit Note Date : 04-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,048,950.00	
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: 100 Unit: OTH Unit Price: 185.00	5	999,000.00 24,975.00 24,975.00
Total Taxable Value			999,000.00
Total CGST			24,975.00
Total SGST			24,975.00
Total Invoice Value			1,048,950.00
Invoice Total amount in words: Ten lakh forty eight thousand nine hundred and fifty			

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