

Credit Note

IRN: b10731569b4d0f77e6ef02622e57432c683f01dd08fd4398f6ec19e4557b2d98
Ack. No & Date: 152627322106739 2026-09-29 12:02:00

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 : 2627/0031 Credit Note Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,951,047.00	
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: 185 Unit: OTH Unit Price: 186.00	5	1,858,140.00 46,453.50 46,453.50
Total Taxable Value			1,858,140.00
Total CGST			46,453.50
Total SGST			46,453.50
Total Invoice Value			1,951,047.00
Invoice Total amount in words: Nineteen lakh fifty one thousand and forty seven			

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