Credit Note

IRN: 27cc6c9bac03b8d28948dc6f3803b0026cbc523faef55e62457694a735d98f7f
Ack. No & Date: 152626737438376 2026-08-08 18:58:00

Seller Details	Details of Credit Note	
GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Credit Note Number : 2627/0018 Credit Note Date : 08-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 103,477.50	

Buyer Details (Bill To)	Ship to Address	Dispatch From Address
GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT 9/205, Natham Road,Mandikulam,Madurai MADURAI Tamil Nadu - 625014	GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT Unit 4 3/232, JVS SPINNERS INDIA LTD,VISWANATHAPURI POST,MOCHAKOTTAMPALAYAM, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	52051210 - yarn **Quantity:** 75 **Unit:** OTH **Unit Price:** 21.90	5	98,550.00 2,463.75 2,463.75
		Total Taxable Value	98,550.00
		Total CGST	2,463.75
		Total SGST	2,463.75
		Total Invoice Value	103,477.50

Invoice Total amount in words: **One lakh three thousand four hundred and seventy seven and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD