# Credit Note

**IRN**: d492b5e382ccb5815f1925e68eb69d2576a879ed7a055d1f4cb195704242824f
**Ack. No & Date**: 152627322091224 2026-09-29 12:01:00

| Seller Details | Details of Credit Note | |
|---|---|---|
| GSTIN : 33AEHPR8050C1ZO<br>SRI VENGARAIAMMAN YARN DYEING WORKS - SVD<br>105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR<br>KARUR<br>Tamil Nadu - 639002 | Credit Note Number : 2627/0032<br>Credit Note Date : 24-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 287,752.50 | |

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

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value<br>CGST<br>SGST |
|---|---|---|---|
| 1 | 520512 - 16C RL COTTON OE - 16S - COTTON YARN 54.00<br>**Quantity:** 25 **Unit:** OTH **Unit Price:** 203.00 | 5 | 274,050.00<br>6,851.25<br>6,851.25 |
| | | **Total Taxable Value** | 274,050.00 |
| | | **Total CGST** | 6,851.25 |
| | | **Total SGST** | 6,851.25 |
| | | **Total Invoice Value** | 287,752.50 |

Invoice Total amount in words: **Two lakh eighty seven thousand seven hundred and fifty two and fifty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD