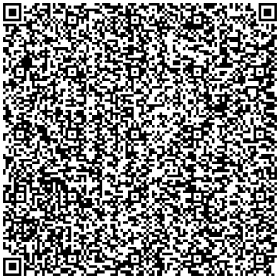


Credit Note

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

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 : 2627/0032 Credit Note Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 287,752.50	
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 - 16C RL COTTON OE - 16S - COTTON YARN 54.00 Quantity: 25 Unit: OTH Unit Price: 203.00	5	274,050.00 6,851.25 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