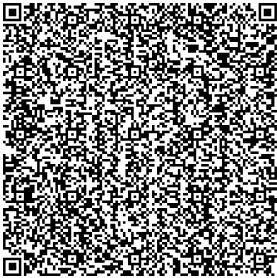


Credit Note

IRN: 4fd0533fa6067382caf0286d4a22c08b1af61045aba5d51ec00fde43990669d5
Ack. No & Date: 152626805933974 2026-08-14 17:23:00

Seller Details GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Credit Note Credit Note Number : 2627/0031 Credit Note Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 62,448.75	
Buyer Details (Bill To) GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAFFV6773N1ZI VALET TEXTILE NO:9/241/3 Mahatma Nagar, Karur KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Cotton Yarn Quantity: 39 Unit: OTH Unit Price: 1,525.00	5	59,475.00 1,486.88 1,486.88
Total Taxable Value			59,475.00
Total CGST			1,486.88
Total SGST			1,486.88
Total Invoice Value			62,448.75
Invoice Total amount in words: Sixty two thousand four hundred and forty eight and seventy five paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY