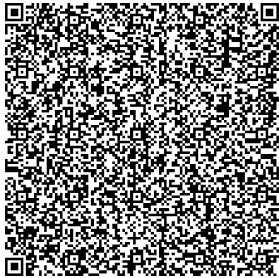


Credit Note

IRN: e331ec7de7772a2cf35aa9a6f4aa1f05b78fbcec5005a5b5d43b6d3d3bb4a673
Ack. No & Date: 152626805910098 2026-08-14 17:22:00

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 : 2627/0030 Credit Note Date : 27-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,601.25	
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: 1 Unit: OTH Unit Price: 1,525.00	5	1,525.00 38.13 38.13
Total Taxable Value			1,525.00
Total CGST			38.13
Total SGST			38.13
Total Invoice Value			1,601.25
Invoice Total amount in words: One thousand six hundred and one and twenty five paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY