

Credit Note

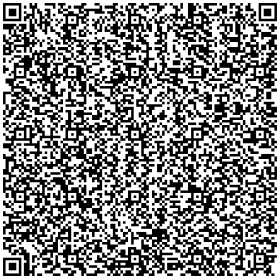
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Ack. No & Date: 152626867192654 2026-08-20 18:07:00

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 : 2627/0026
Credit Note Date : 20-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 88,196.85



Buyer Details (Bill To)

GSTIN : 33AIQPG3529G2ZA
SHANSON EXPORT
NO:48,BHARATHI NAGAR, 1st CROSS,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AIQPG3529G2ZA
SHANSON EXPORT
NO:48,BHARATHI NAGAR, 1st CROSS,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 15 Unit: OTH Unit Price: 93.33	5	83,997.00 2,099.93 2,099.93
Total Taxable Value			83,997.00
Total CGST			2,099.93
Total SGST			2,099.93
Total Invoice Value			88,196.85

Invoice Total amount in words: Eighty eight thousand one hundred and ninety six and eighty five paise

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD