

Credit Note

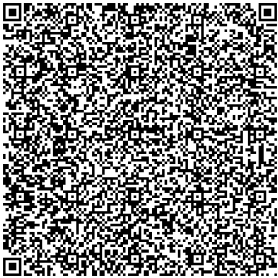
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Ack. No & Date: 152626795272211 2026-08-13 19:12:00

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 : 2627/0025
Credit Note Date : 12-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 14,114.10



Buyer Details (Bill To)

GSTIN : 33AAQFS8762H2ZL
SHUTTLE FAB
NO: 8/42-C,PERIYAR NAGAR,
SENGUNTHAPURAM (PO),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAQFS8762H2ZL
SHUTTLE FAB
NO: 8/42-C,PERIYAR NAGAR,
SENGUNTHAPURAM (PO),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 13 Unit: OTH Unit Price: 1,034.00	5	13,442.00 336.05 336.05
Total Taxable Value			13,442.00
Total CGST			336.05
Total SGST			336.05
Total Invoice Value			14,114.10
Invoice Total amount in words: Fourteen thousand one hundred and fourteen and ten paise			

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