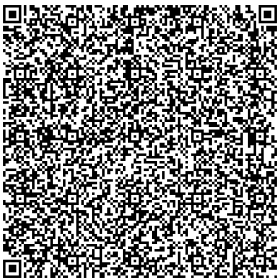


Credit Note

IRN: 83b6fb93d6021eba8d2763c0c1dc4b466a7a971ab7daed1f22203f8abe669457
Ack. No & Date: 152627285113560 2026-09-25 18:53:00

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 : 2627/0056 Credit Note Date : 24-Sep-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 103,320.00	
Buyer Details (Bill To) GSTIN : 33AABFT2018C1ZX THE KARUR FABRICS NO:89,2nd CROSS, 4th LINE, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AABFT2018C1ZX THE KARUR FABRICS NO:89,2nd CROSS, 4th LINE, VAIYAPURI NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 4 Unit: OTH Unit Price: 410.00	5	98,400.00 2,460.00 2,460.00
Total Taxable Value			98,400.00
Total CGST			2,460.00
Total SGST			2,460.00
Total Invoice Value			103,320.00
Invoice Total amount in words: One lakh three thousand three hundred and twenty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY