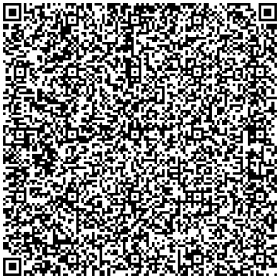


Credit Note

IRN: 2fefeea3dbcba75f2503e2e86b367024512433d435486febcbf2b5049e2c1951
Ack. No & Date: 152626893164465 2026-08-22 18:20:00

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 : 2627/0047 Credit Note Date : 22-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 203,616.00	
Buyer Details (Bill To) GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Ship to Address GSTIN : 33AAAFP3560E1ZP PUKRA EXPORTS NO,50,Gandhipuram, Middile Street, Karur Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN Quantity: 16 Unit: OTH Unit Price: 202.00	5	193,920.00 4,848.00 4,848.00
Total Taxable Value			193,920.00
Total CGST			4,848.00
Total SGST			4,848.00
Total Invoice Value			203,616.00
Invoice Total amount in words: Two lakh three thousand six hundred and sixteen			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY