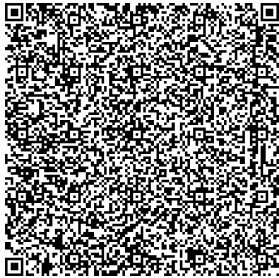


Credit Note

IRN: 5bd80a309538302f816082b92188422a108f46a718d3e9f601ca02ac25be2358
Ack. No & Date: 152626805922482 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 : 2627/0029 Credit Note Date : 24-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 14,876.40	
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	520523 - Yarn Quantity: 8 Unit: OTH Unit Price: 1,771.00	5	14,168.00 354.20 354.20
Total Taxable Value			14,168.00
Total CGST			354.20
Total SGST			354.20
Total Invoice Value			14,876.40
Invoice Total amount in words: Fourteen thousand eight hundred and seventy six and forty paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY