

Credit Note

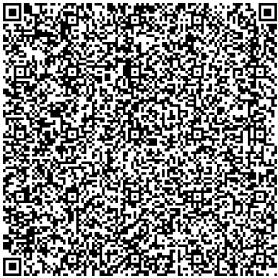
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Ack. No & Date: 152626893161796 2026-08-22 18:20:00

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 : 2627/0046
Credit Note Date : 22-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 318,150.00



Buyer Details (Bill To)

GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middle Street,
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAFP3560E1ZP
PUKRA EXPORTS
NO,50,Gandhipuram, Middle 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: 25 Unit: OTH Unit Price: 202.00	5	303,000.00 7,575.00 7,575.00
Total Taxable Value			303,000.00
Total CGST			7,575.00
Total SGST			7,575.00
Total Invoice Value			318,150.00

Invoice Total amount in words: **Three lakh eighteen thousand one hundred and fifty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY