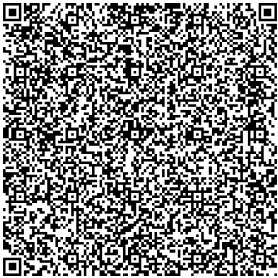


# Credit Note

IRN: 64a26c45d28aa37fc8860e4cd032362d95e8bdb54cfc6292919cee8781826e87  
Ack. No & Date: 152627285290036 2026-09-25 19:07:00

|                                                                                                                                                                                       |  |                                                                                                                                                                                                                           |                                                                                     |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002                  |  | <b>Details of Credit Note</b><br>Credit Note Number : 2627/0059<br>Credit Note Date : 24-Sep-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 103,194.00 |  |  |
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AABFA1702G1ZB<br>AKSARA APPARELS<br>1/55/5,DHARAPURAM<br>ROAD,V.DHANNEERPANTHAL,VISWANATHAPURAM,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 |  | <b>Ship to Address</b><br>GSTIN : 33AABFA1702G1ZB<br>AKSARA APPARELS<br>1/55/5,DHARAPURAM<br>ROAD,V.DHANNEERPANTHAL,VISWANATHAPURAM,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002                                             | <b>Dispatch From Address</b>                                                        |  |

| SI NO.              | HSN / SAC - Description                                                      | GST Rate | Taxable Value<br>CGST<br>SGST     |
|---------------------|------------------------------------------------------------------------------|----------|-----------------------------------|
| 1                   | 520512 - OE REGULAR COTTON YARN<br>Quantity: 10 Unit: OTH Unit Price: 182.00 | 5        | 98,280.00<br>2,457.00<br>2,457.00 |
| Total Taxable Value |                                                                              |          | 98,280.00                         |
| Total CGST          |                                                                              |          | 2,457.00                          |
| Total SGST          |                                                                              |          | 2,457.00                          |
| Total Invoice Value |                                                                              |          | 103,194.00                        |

Invoice Total amount in words: **One lakh three thousand one hundred and ninety four**

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |