

Credit Note

IRN: 510c799967150df19840a0aa4899c0df52fa1f9e5692de702a047cac21ebeb8
Ack. No & Date: 152626954025058 2026-08-28 18:45:00

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 : 2627/0051 Credit Note Date : 28-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 654,885.00	
Buyer Details (Bill To) GSTIN : 33AALFV9347C1ZZ V.V.G. YARNS No.15,Ramakrishnapuram East, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AALFV9347C1ZZ V.V.G. YARNS No.15,Ramakrishnapuram East, KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - Cone yarn Quantity: 33 Unit: OTH Unit Price: 315.00	5	623,700.00 15,592.50 15,592.50
Total Taxable Value			623,700.00
Total CGST			15,592.50
Total SGST			15,592.50
Total Invoice Value			654,885.00
Invoice Total amount in words: Six lakh fifty four thousand eight hundred and eighty five			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY