

Credit Note

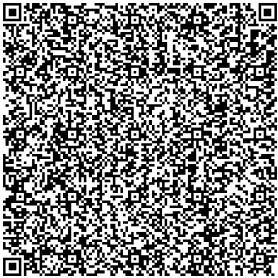
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Ack. No & Date: 152626795068469 2026-08-13 18:57:00

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 : 2627/0035
Credit Note Date : 12-Aug-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 106,312.50



Buyer Details (Bill To)

GSTIN : 33EHOPS5073Q1ZC
ANGELS-A-FABRICS
1ST FLOOR 5 KAMARAJAPURAM NORTH
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33EHOPS5073Q1ZC
ANGELS-A-FABRICS
1ST FLOOR 5 KAMARAJAPURAM NORTH
SENGUNTHAPURAM PO
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - SHANMUGAVEL II CONE - SSM (45 Kgs.) Quantity: 15 Unit: OTH Unit Price: 150.00	5	101,250.00 2,531.25 2,531.25
Total Taxable Value			101,250.00
Total CGST			2,531.25
Total SGST			2,531.25
Total Invoice Value			106,312.50

Invoice Total amount in words: **One lakh six thousand three hundred and twelve and fifty paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY