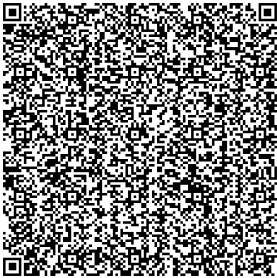


Credit Note

IRN: 36121cff8af18097bafee3ce5d06e3ddba9d03219d51682eecf87290a1584430
Ack. No & Date: 152626893155670 2026-08-22 18:19:00

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 : 2627/0045 Credit Note Date : 20-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 60,480.00	
Buyer Details (Bill To) GSTIN : 33AAHFA4833C1ZZ A.S.K APPARELS NO : 11/1, PERIYAR NAGAR, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AAHFA4833C1ZZ A.S.K APPARELS NO : 11/1, PERIYAR NAGAR, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - YARN Quantity: 15 Unit: OTH Unit Price: 64.00	5	57,600.00 1,440.00 1,440.00
Total Taxable Value			57,600.00
Total CGST			1,440.00
Total SGST			1,440.00
Total Invoice Value			60,480.00
Invoice Total amount in words: Sixty thousand four hundred and eighty			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY