

Credit Note

IRN: ce5c3df3289b97250abb4a1bf44056f503f7156e1bdce4614b70714195705b2d

Ack. No & Date: 152624899730271 2026-03-02 13:00:00

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 : 2526/0125
Credit Note Date : 26-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 3,742.20



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	520512 - OE REGULAR COTTON YARN Quantity: 22 Unit: OTH Unit Price: 3.00	5	3,564.00 89.10 89.10
Total Taxable Value			3,564.00
Total CGST			89.10
Total SGST			89.10
Total Invoice Value			3,742.20

Invoice Total amount in words: **Three thousand seven hundred and forty two and twenty paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY