

# Credit Note

IRN: dbf8925ffeefa5adecf7fe76d724b22d3c20fc9a2c382e1516f39586afada404

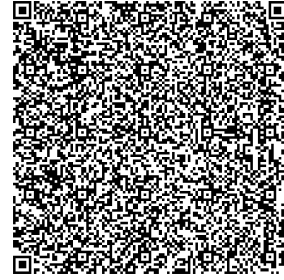
Ack. No & Date: 152625551159029 2026-04-29 15:39:00

## Seller Details

GSTIN : 33AEQFS8091D1Z0  
SRI VENGARAIAMMAN YARN AGENCY -  
SVY  
107/2,VAIYAPURI NAGAR,1ST CROSS,  
KARUR  
KARUR  
Tamil Nadu - 639002

## Details of Credit Note

Credit Note Number : 2627/0014  
Credit Note Date : 29-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 2,835.00



## Buyer Details (Bill To)

GSTIN : 33AYPPN3001P1Z7  
TEXDO EXPORTS  
239A,Pillaiyar Kovil  
street,Periyakulathupalayam,Vengamedu(Po)  
Karur  
Karur  
Tamil Nadu - 639006

## Ship to Address

GSTIN : 33AYPPN3001P1Z7  
TEXDO EXPORTS  
239A,Pillaiyar Kovil  
street,Periyakulathupalayam,Vengamedu(Po)  
Karur  
Karur  
Tamil Nadu - 639006

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM ( 60 Kg) <b>Quantity: 15 Unit: OTH Unit Price: 3.00</b>	5	2,700.00 67.50 67.50
<b>Total Taxable Value</b>			2,700.00
<b>Total CGST</b>			67.50
<b>Total SGST</b>			67.50
<b>Total Invoice Value</b>			2,835.00

Invoice Total amount in words: **Two thousand eight hundred and thirty five**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY