

# Credit Note

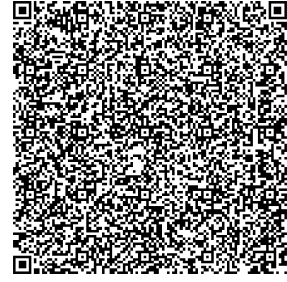
**IRN:** 2ab0ba5ab47f49150d5e4adfbfd676773cae17c0c7bfcd6397f0177fee750b7d  
**Ack. No & Date:** 152624790086602 2026-02-20 18:54:00

## 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 : 2526/0123  
Credit Note Date : 19-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Haryana  
Reverse Charge : N  
Total Amount : 209,979.00



## Buyer Details (Bill To)

GSTIN : 06AALCS8025K1ZZ  
SAVA INTERNATIONAL PVT.LTD.  
545-D,PACE CITY II,SECTOR-37,GURGAON,  
HARYANA  
HARYANA  
Haryana - 122001

## Ship to Address

GSTIN : 33AAIFV1109K1Z9  
SAVA INTERNATIONAL PVT.LTD.  
VINU VALAR FABRICS 57/B,BHARATHI  
NAGAR,1ST STREET OPP,VINAYAGAR  
KOVIL,KARUR - 639002  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value IGST
1	520533 - cone yarn <b>Quantity: 11 Unit: OTH Unit Price: 303.00</b>	5	199,980.00 9,999.00
<b>Total Taxable Value</b>			199,980.00
<b>Total IGST</b>			9,999.00
<b>Total Invoice Value</b>			209,979.00

Invoice Total amount in words: **Two lakh nine thousand nine hundred and seventy nine**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY