


Credit Note

IRN: b6ddda42830e08ea3488c33876cd2f6469d4a1856b3a2972320fc11ebaa2bfe7

Ack. No & Date: 152624765394086 2026-02-18 19:14:00

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Credit Note Credit Note Number : 2526/0067 Credit Note Date : 18-Feb-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 1,021,440.00	
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Buyer Details (Bill To) GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT RS NO:23/2D1 23/2D 1B, Madurai Natham Road, Annai Bharath Opposite, Madurai North, Mandikulam, Madurai MADURAI Tamil Nadu - 625002	Ship to Address GSTIN : 33AABFJ2836N1ZA J.V.S. EXPORT Unit 4 3/232, JVS SPINNERS INDIA LTD, VISWANATHAPURI POST, MOCHAKOTTAMPALAYAM, KARUR Tamil Nadu - 639002	Dispatch From Address
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SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - CONE YARN [SANKARI]64KGS Quantity: 100 Unit: OTH Unit Price: 152.00	5	972,800.00 24,320.00 24,320.00
Total Taxable Value			972,800.00
Total CGST			24,320.00
Total SGST			24,320.00
Total Invoice Value			1,021,440.00

Invoice Total amount in words: **Ten lakh twenty one thousand four hundred and forty**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD