

Credit Note

IRN: 5b3314ab2324f8b96687ffeee64646cd6a7b0b22afcdc1d8a805bfdc21c69103

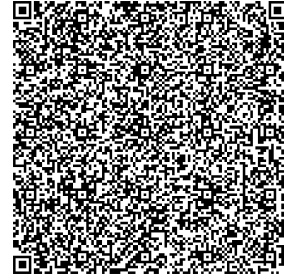
Ack. No & Date: 152625177903635 2026-03-26 19:00:00

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 : 2526/0076
Credit Note Date : 26-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 3,780.00



Buyer Details (Bill To)

GSTIN : 33AABFJ2836N1ZA
J.V.S. EXPORT
9/205, Natham
Road,Mandikulam,Madurai
MADURAI
Tamil Nadu - 625014

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

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520533 - YARN Quantity: 30 Unit: OTH Unit Price: 2.00	5	3,600.00 90.00 90.00
Total Taxable Value			3,600.00
Total CGST			90.00
Total SGST			90.00
Total Invoice Value			3,780.00

Invoice Total amount in words: **Three thousand seven hundred and eighty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD