

Credit Note

IRN: 7c310e6b30c630d7ce4a7937380849915b1606aee6db6fa54e8de04cd2d4493b

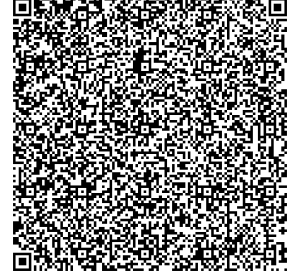
Ack. No & Date: 152625111641979 2026-03-20 17:43:00

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 : 2526/0073
Credit Note Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 59,346.00



Buyer Details (Bill To)

GSTIN : 33CTCPA6148Q1ZH
SARIMAX FABRICS
NO. 119 ,MAHATHMA GANDHI SALAI
SOUTH, INDIA POST PAYMENTS BANK ,
KARUR - 639002
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33CTCPA6148Q1ZH
SARIMAX FABRICS
NO. 119 ,MAHATHMA GANDHI SALAI
SOUTH, INDIA POST PAYMENTS BANK ,
KARUR - 639002
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Cone (RL) Cotton OE Yarn Quantity: 6 Unit: OTH Unit Price: 157.00	5	56,520.00 1,413.00 1,413.00
Total Taxable Value			56,520.00
Total CGST			1,413.00
Total SGST			1,413.00
Total Invoice Value			59,346.00

Invoice Total amount in words: **Fifty nine thousand three hundred and forty six**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD