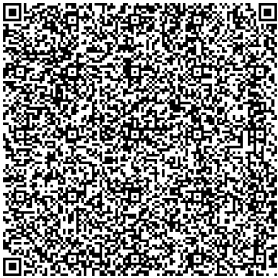


Credit Note

IRN: 1a4c95a9babb26dae5b6fa4bdc2bbb9513c984bd9808ea78c1dbd9ca2598923a
Ack. No & Date: 152624436408777 2026-01-21 11:26:00

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 : 2526/0119 Credit Note Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 165,375.00	
Buyer Details (Bill To) GSTIN : 33AACCW3862H1ZB WHEEL A TRADERS INDIA PRIVATE LIMITED NO-1,50 FEET ROAD, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AACCW3862H1ZB WHEEL A TRADERS INDIA PRIVATE LIMITED NO-1,50 FEET ROAD, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520511 - 6s Prabhu Hank (RL) Cotton OE Yarn Quantity: 210 Unit: OTH Unit Price: 750.00	5	157,500.00 3,937.50 3,937.50
Total Taxable Value			157,500.00
Total CGST			3,937.50
Total SGST			3,937.50
Total Invoice Value			165,375.00
Invoice Total amount in words: One lakh sixty five thousand three hundred and seventy five			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY