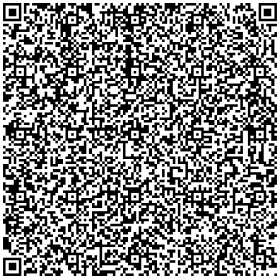


Credit Note

IRN: ffb75cdd6aeabbb3745679fe50f552bae9e1536cd4baf63c722adac482f72cd3
Ack. No & Date: 152626362359718 2026-07-08 18:09:00

Seller Details GSTIN : 33AEHPR8050C1ZO SRI VENGARAIAMMAN YARN DYEING WORKS - SVD 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Credit Note Credit Note Number : 2627/0009 Credit Note Date : 06-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 33,390.00	
Buyer Details (Bill To) GSTIN : 33AADFB0785C1ZZ BENNY-A-TEX NO:42,SENGUNTHAPURAM 2nd CROSS, KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AADFB0785C1ZZ BENNY-A-TEX NO:42,SENGUNTHAPURAM 2nd CROSS, KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - COTTON YARN Quantity: 2 Unit: OTH Unit Price: 265.00	5	31,800.00 795.00 795.00
Total Taxable Value			31,800.00
Total CGST			795.00
Total SGST			795.00
Total Invoice Value			33,390.00
Invoice Total amount in words: Thirty three thousand three hundred and ninety			

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