

# Credit Note

IRN: 10fab1af66c703f7d43411fb5394d1cd4fff52a0ec68425e48a51fd14a361c7e

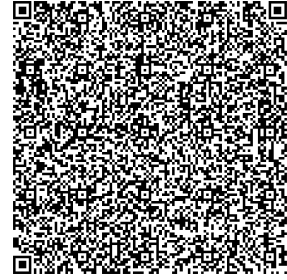
Ack. No & Date: 152624725106148 2026-02-14 18:39:00

## 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 : 2526/0065  
Credit Note Date : 05-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 77,616.00



## Buyer Details (Bill To)

GSTIN : 33AAMFM0213F1ZU  
MASTER LINENS INC  
S.F.No:413, Sengalapuram, Thumbivadi  
(Village Po), Aravakurichi (Tk)  
Karur  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAMFM0213F1ZU  
MASTER LINENS INC  
S.F.No:413, Sengalapuram, Thumbivadi  
(Village Po), Aravakurichi (Tk)  
Karur  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - Prabu cone (RL) OE Cotton Yarn <b>Quantity: 8 Unit: OTH Unit Price: 154.00</b>	5	73,920.00 1,848.00 1,848.00
<b>Total Taxable Value</b>			73,920.00
<b>Total CGST</b>			1,848.00
<b>Total SGST</b>			1,848.00
<b>Total Invoice Value</b>			77,616.00

Invoice Total amount in words: **Seventy seven thousand six hundred and sixteen**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD