

# Credit Note

IRN: e49d6cffcbcdade59f6fc4b23f9b847def3d561a612a2a84d85feac81e9eb79

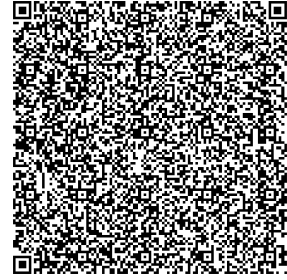
Ack. No & Date: 152624725104113 2026-02-14 18:39:00

## 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 : 2526/0064  
Credit Note Date : 05-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 122,472.00



## 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	520512 - OE REGULAR COTTON YARN Quantity: 15 Unit: OTH Unit Price: 144.00	5	116,640.00 2,916.00 2,916.00
<b>Total Taxable Value</b>			116,640.00
<b>Total CGST</b>			2,916.00
<b>Total SGST</b>			2,916.00
<b>Total Invoice Value</b>			122,472.00

Invoice Total amount in words: **One lakh twenty two thousand four hundred and seventy two**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD