

Credit Note

IRN: e54281674411bce8f8f52bc69c74169671f227e4b1712d4e7ca948bb6dd1f001

Ack. No & Date: 152624899734611 2026-03-02 13:00:00

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 : 2526/0071
Credit Note Date : 25-Feb-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 25,452.00



Buyer Details (Bill To)

GSTIN : 33AABFF4384M2Z8
FOUR SEASONS INTERNATIONAL
162/2, ANDANKOVIL WEST VILLAGE,
ATHUR PIRIVU, ATHUR,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AABFF4384M2Z8
FOUR SEASONS INTERNATIONAL
162/2, ANDANKOVIL WEST VILLAGE,
ATHUR PIRIVU, ATHUR,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE Cotton Cone Yarn (60 Kgs) Quantity: 2 Unit: OTH Unit Price: 202.00	5	24,240.00 606.00 606.00
Total Taxable Value			24,240.00
Total CGST			606.00
Total SGST			606.00
Total Invoice Value			25,452.00

Invoice Total amount in words: **Twenty five thousand four hundred and fifty two**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD