

# Credit Note

IRN: 19bc20b526bb31d4dc35bbce8dc90bbcc3a216965d9b33176a6f1e5c3e3a3208

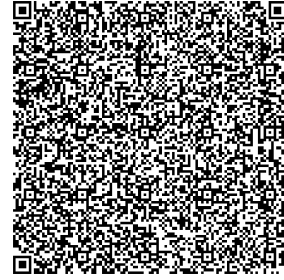
Ack. No & Date: 152625177908685 2026-03-26 19:00:00

## 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 : 2526/0134  
Credit Note Date : 26-Mar-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 239.40



## Buyer Details (Bill To)

GSTIN : 33AIAPA2058A1ZB  
SAKTHI TEXTILES  
NO:376,MUNIAPPAN KOVIL STREET,  
MANICKAMPALAYAM,  
ERODE  
Tamil Nadu - 638004

## Ship to Address

GSTIN : 33AIAPA2058A1ZB  
SAKTHI TEXTILES  
NO:376,MUNIAPPAN KOVIL STREET,  
MANICKAMPALAYAM,  
ERODE  
Tamil Nadu - 638004

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM Quantity: 10 Unit: OTH Unit Price: 0.38	5	228.00 5.70 5.70
<b>Total Taxable Value</b>			228.00
<b>Total CGST</b>			5.70
<b>Total SGST</b>			5.70
<b>Total Invoice Value</b>			239.40

Invoice Total amount in words: **Two hundred and thirty nine and forty paise**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY