

Credit Note

IRN: dc4a2ae8b04a9bb8b8732f0a31df91600df9203925c414b011427f4ccd55ec54

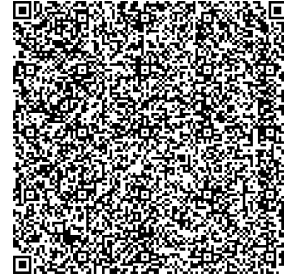
Ack. No & Date: 152625083405234 2026-03-18 12:32:00

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Credit Note

Credit Note Number : 2526/0130
Credit Note Date : 16-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 6,293.70



Buyer Details (Bill To)

GSTIN : 33AAAF5525C1Z7
ALASKA EXPORT
SF No: 566/2B , 566/2C , Rangasamy
Nagar (E) , Andan koil east Erode Road ,
karur -639008
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AAAF5525C1Z7
ALASKA EXPORT
SF No: 566/2B , 566/2C , Rangasamy
Nagar (E) , Andan koil east Erode Road ,
karur - 639008
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 37 Unit: OTH Unit Price: 3.00	5	5,994.00 149.85 149.85
Total Taxable Value			5,994.00
Total CGST			149.85
Total SGST			149.85
Total Invoice Value			6,293.70

Invoice Total amount in words: **Six thousand two hundred and ninety three and seventy paise**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY