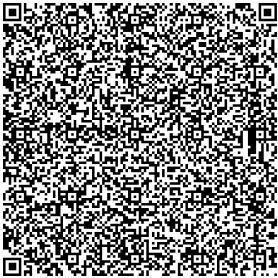


Credit Note

IRN: db9c758ba2effeddf9188aeb4772ce904ca32e2f1a093d8802e3190dcf1ac084
Ack. No & Date: 152624436398744 2026-01-21 11:25:00

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 : 2526/0063 Credit Note Date : 21-Jan-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 10,836.00	
Buyer Details (Bill To) GSTIN : 33AMTPB3202A1ZV SARA ENTERPRISES NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33AMTPB3202A1ZV SARA ENTERPRISES NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 14C SSM OE CONE Quantity: 1 Unit: OTH Unit Price: 172.00	5	10,320.00 258.00 258.00
Total Taxable Value			10,320.00
Total CGST			258.00
Total SGST			258.00
Total Invoice Value			10,836.00
Invoice Total amount in words: Ten thousand eight hundred and thirty six			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN DYEING WORKS - SVD