

Credit Note

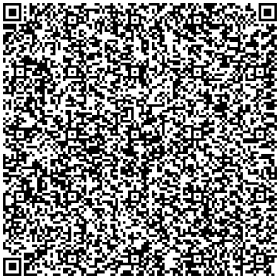
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Ack. No & Date: 152626475384915 2026-07-18 12:03:00

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 : 2627/0028
Credit Note Date : 17-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 96,599.79



Buyer Details (Bill To)

GSTIN : 33AACFC0624L1ZU
COTONEX
182/2C-1, Poornima Garden Vennaimalai,
Karur.
KARUR
Tamil Nadu - 639006

Ship to Address

GSTIN : 33AACFC0624L1ZU
COTONEX
182/2C-1, Poornima Garden Vennaimalai,
Karur.
KARUR
Tamil Nadu - 639006

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - OE COTTON YARN (60 Kgs - 1550) Quantity: 10 Unit: OTH Unit Price: 153.33	5	91,999.80 2,300.00 2,300.00
Total Taxable Value			91,999.80
Total CGST			2,300.00
Total SGST			2,300.00
Total Invoice Value			96,599.79

Invoice Total amount in words: **Ninety six thousand five hundred and ninety nine and seventy nine paise**

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY