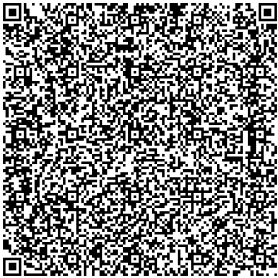


Credit Note

IRN: 22c70c7e082fa8ed442167f7462ca3cbbf53496050aafcaa2c70528de04ff95b
Ack. No & Date: 152626475366247 2026-07-18 12:02:00

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 : 2627/0024 Credit Note Date : 10-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 4,365.90	
Buyer Details (Bill To) GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - OE REGULAR COTTON YARN Quantity: 11 Unit: OTH Unit Price: 7.00	5	4,158.00 103.95 103.95
Total Taxable Value			4,158.00
Total CGST			103.95
Total SGST			103.95
Total Invoice Value			4,365.90
Invoice Total amount in words: Four thousand three hundred and sixty five and ninety paise			

	E&OE
	Authorized Signatory SRI VENGARAIAMMAN YARN AGENCY - SVY