

Credit Note

IRN: 997647e2b0f95abeb4f134b403496281b7661ae79dd071551d245396b9bd90b3

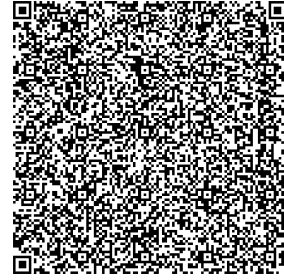
Ack. No & Date: 152625369981270 2026-04-11 16:37:00

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 : 2627/0003
Credit Note Date : 11-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 134,568.00



Buyer Details (Bill To)

GSTIN : 33AAKFM9515A1ZJ
MIDWAY HOME TECHXTILE
SF.NO.253/1, D.NO.1/136,SARAVANA
NAGAR, ERODE MAIN ROAD,
NATHAMEDU, KARUR.
KARUR
Tamil Nadu - 639008

Ship to Address

GSTIN : 33AAKFM9515A1ZJ
MIDWAY HOME TECHXTILE
SF.NO.253/1, D.NO.1/136,SARAVANA
NAGAR, ERODE MAIN ROAD,
NATHAMEDU, KARUR.
KARUR
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 12 Unit: OTH Unit Price: 178.00	5	128,160.00 3,204.00 3,204.00
Total Taxable Value			128,160.00
Total CGST			3,204.00
Total SGST			3,204.00
Total Invoice Value			134,568.00

Invoice Total amount in words: **One lakh thirty four thousand five hundred and sixty eight**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY