

# Credit Note

IRN: 2bd92cd02f75a7a9f5407eeae4e2f387a590ebb4ed97d582fa732384738867ce

Ack. No & Date: 152624790091817 2026-02-20 18:55:00

## 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 : 2526/0069  
Credit Note Date : 19-Feb-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 651.00



## Buyer Details (Bill To)

GSTIN : 33AAFCD2593P1Z8  
OASIS HOMETEX P LTD  
NO:16/A,RAMANUJAM NAGAR,SOUTH,  
ANNA NAGAR,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAFCD2593P1Z8  
OASIS HOMETEX P LTD  
NO:16/A,RAMANUJAM NAGAR,SOUTH,  
ANNA NAGAR,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - O.E (5.250) Quantity: 20 Unit: OTH Unit Price: 31.00	5	620.00 15.50 15.50
<b>Total Taxable Value</b>			620.00
<b>Total CGST</b>			15.50
<b>Total SGST</b>			15.50
<b>Total Invoice Value</b>			651.00

Invoice Total amount in words: **Six hundred and fifty one**

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN DYEING WORKS - SVD