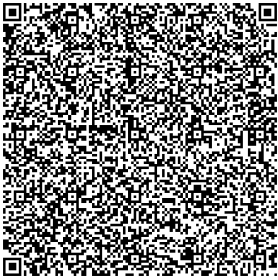


# Credit Note

**IRN:** 1f42cab5d054fe1f63820ff455103884f055c303358e0f66815a2451cf4d3680  
**Ack. No & Date:** 152624436404647 2026-01-21 11:26:00

|                                                                                                                                                                      |                                                                                                                                                                                                                          |                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| <b>Seller Details</b><br>GSTIN : 33AEQFS8091D1ZO<br>SRI VENGARAIAMMAN YARN AGENCY - SVY<br>107/2,VAIYAPURI NAGAR,1ST CROSS,<br>KARUR<br>KARUR<br>Tamil Nadu - 639002 | <b>Details of Credit Note</b><br>Credit Note Number : 2526/0118<br>Credit Note Date : 21-Jan-2026<br>Supply Type: Business to Business<br>Place of Supply : Tamil Nadu<br>Reverse Charge : N<br>Total Amount : 79,947.00 |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|

|                                                                                                                                         |                                                                                                                                 |                              |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| <b>Buyer Details (Bill To)</b><br>GSTIN : 33AAAF9868Q1ZS<br>AASEE EXPORT<br>NO:6,GANDHIPURAM, ( WEST ),<br>KARUR<br>Tamil Nadu - 639002 | <b>Ship to Address</b><br>GSTIN : 33AAAF9868Q1ZS<br>AASEE EXPORT<br>NO:6,GANDHIPURAM, ( WEST ),<br>KARUR<br>Tamil Nadu - 639002 | <b>Dispatch From Address</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------|

| SI NO.                                                                                   | HSN / SAC - Description                                                   | GST Rate | Taxable Value<br>CGST<br>SGST     |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------|-----------------------------------|
| 1                                                                                        | 520512 - 10s SILVER CONE 60KG<br>Quantity: 9 Unit: OTH Unit Price: 141.00 | 5        | 76,140.00<br>1,903.50<br>1,903.50 |
| Total Taxable Value                                                                      |                                                                           |          | 76,140.00                         |
| Total CGST                                                                               |                                                                           |          | 1,903.50                          |
| Total SGST                                                                               |                                                                           |          | 1,903.50                          |
| Total Invoice Value                                                                      |                                                                           |          | 79,947.00                         |
| Invoice Total amount in words: <b>Seventy nine thousand nine hundred and forty seven</b> |                                                                           |          |                                   |

|  |                                                             |
|--|-------------------------------------------------------------|
|  | E&OE                                                        |
|  | Authorized Signatory<br>SRI VENGARAIAMMAN YARN AGENCY - SVY |