

Credit Note

IRN: 12bc5295b756444f75f60dc9a87981c9be05ac712268bc1ee0b638389f92a1f1

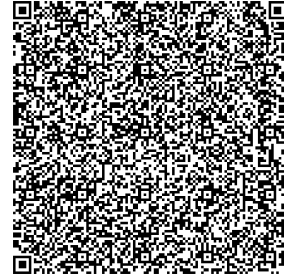
Ack. No & Date: 152625111638726 2026-03-20 17:42:00

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 : 2526/0132
Credit Note Date : 18-Mar-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 4,725.00



Buyer Details (Bill To)

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAAF9868Q1ZS
AASEE EXPORT
NO:6,GANDHIPURAM, (WEST),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - 2/20s - Prabhu - SSM (60 Kg) Quantity: 25 Unit: OTH Unit Price: 3.00	5	4,500.00 112.50 112.50
Total Taxable Value			4,500.00
Total CGST			112.50
Total SGST			112.50
Total Invoice Value			4,725.00

Invoice Total amount in words: **Four thousand seven hundred and twenty five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY