Credit Note

IRN: 3d44883a92dc9dbea7e31ec7e8b0f0d767f5d93ecfdcc9dc283c21c68662f9f8
Ack. No & Date: 152625697970773 2026-05-12 12:51:00

Seller Details	**Details of Credit Note**	
GSTIN : 33AEQFS8091D1ZO SRI VENGARAIAMMAN YARN AGENCY - SVY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Credit Note Number : 2526/0111 Credit Note Date : 11-May-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 7,875.00	
Buyer Details (Bill To)	**Ship to Address**	**Dispatch From Address**
GSTIN : 33AAHFA4833C1ZZ A.S.K APPARELS NO : 11/1, PERIYAR NAGAR, KARUR Tamil Nadu - 639002	GSTIN : 33AAHFA4833C1ZZ A.S.K APPARELS NO : 11/1, PERIYAR NAGAR, KARUR Tamil Nadu - 639002	

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	55095300 - 20S POLYSTER - 50KG **Quantity:** 1 **Unit:** OTH **Unit Price:** 150.00	5	7,500.00 187.50 187.50
		Total Taxable Value	7,500.00
		Total CGST	187.50
		Total SGST	187.50
		Total Invoice Value	7,875.00

Invoice Total amount in words: **Seven thousand eight hundred and seventy five**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY