

# Credit Note

IRN: e535d7748ed241956bca1af66ab73eedc94a4b8e0f6685b47aadaf2c1a5c0073

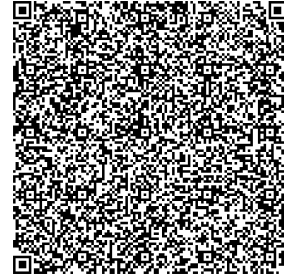
Ack. No & Date: 152625697949481 2026-05-12 12:50:00

## 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 : 2526/0110  
Credit Note Date : 12-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 7,875.00



## Buyer Details (Bill To)

GSTIN : 33AAHFA4833C1ZZ  
A.S.K APPARELS  
NO : 11/1, PERIYAR NAGAR,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAHFA4833C1ZZ  
A.S.K APPARELS  
NO : 11/1, PERIYAR NAGAR,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	55095300 - 10s POLYTER - 50KG Quantity: 1 Unit: OTH Unit Price: 150.00	5	7,500.00 187.50 187.50
<b>Total Taxable Value</b>			7,500.00
<b>Total CGST</b>			187.50
<b>Total SGST</b>			187.50
<b>Total Invoice Value</b>			7,875.00

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

E&OE

Authorized Signatory  
SRI VENGARAIAMMAN YARN AGENCY - SVY