

**Credit Note**



**VIRATRA CASH AND CARRY**  
 102,1st FLOOR,VG COMPLEX,  
 SOWDAMMAN KOVIL BACKSIDE  
 RAJA STREET,COIMBATORE  
 PH:0422-2300099 MOB : 9442377541  
 GSTIN/UIN: 33AJYPB1210A1Z0  
 State Name : Tamil Nadu, Code : 33  
 CIN: VIRATRA239  
 E-Mail : viratra2100@yahoo.com

Credit Note No. <b>SRC00558</b>	e-Way Bill No.	Dated <b>22-Feb-26</b>
		Mode/Terms of Payment
Original Invoice No. & Date. <b>VCC-4099 dt. 27-Jan-26</b>		Other References
Dispatch Doc No.		
Dispatched through		Destination

Consignee (Ship to)  
**SRI ARUMUGA TEXTILES - POLLACHI**  
 16-IMANKHAN STREET, POLLACHI-642001,  
 04259-296947,9843658447  
 GSTIN/UIN : 33AKSPA6928M1ZP  
 State Name : Tamil Nadu, Code : 33  
 Contact : 7604830106, 9843658447

Buyer (Bill to)  
**SRI ARUMUGA TEXTILES - POLLACHI**  
 16-IMANKHAN STREET, POLLACHI-642001,  
 04259-296947,9843658447  
 GSTIN/UIN : 33AKSPA6928M1ZP  
 State Name : Tamil Nadu, Code : 33  
 Contact : 7604830106, 9843658447

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>41345- 0609 SEMI UMBERLLA TOPS M-3XL DNO 01</b>	620610	5 %	<b>5 PCS</b>	445.00	PCS	4.50 %	<b>2,124.88</b>
2	<b>41201 - 0609 SEMI UMB TOPS S -XXL DN R0790</b>	620610	5 %	<b>19 PCS</b>	435.00	PCS	4.50 %	<b>7,893.08</b>
3	<b>41794 - 0724 VEDHIKA AMRITA COMBO</b>	620449	5 %	<b>36 PCS</b>	525.00	PCS	4.50 %	<b>18,049.50</b>
4	<b>50104 - 0618 BS LADIES KURTI PANT 3XL-4XL</b>	62041200	5 %	<b>22 PCS</b>	311.00	PCS	4.50 %	<b>6,534.11</b>
5	<b>50104 - 0618 BS LADIES KURTI PANT 3XL-4XL</b>	62041200	5 %	<b>3 PCS</b>	311.00	PCS	4.50 %	<b>891.02</b>
6	<b>50080 - 0618 BS LADIES KURTI PANT M-XXL</b>	62041200	5 %	<b>145 PCS</b>	265.00	PCS	4.50 %	<b>36,695.88</b>
								72,188.47
<b>CENTRAL TAX (CGST)</b>								<b>1,804.72</b>
<b>STATE TAX (SGST)</b>								<b>1,804.72</b>
<b>Round Off</b>								<b>0.09</b>
<b>Total</b>								<b>₹ 75,798.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Five Thousand Seven Hundred Ninety Eight Only**

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	72,188.47	2.50%	1,804.72	2.50%	1,804.72	3,609.44
<b>Total:</b>	<b>72,188.47</b>		<b>1,804.72</b>		<b>1,804.72</b>	<b>3,609.44</b>

Tax Amount (in words) : **INR Three Thousand Six Hundred Nine and Forty Four paise Only**

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **1811445172**  
 Branch & IFS Code : **Raja Street & KKBK0008655**  
 for **VIRATRA CASH AND CARRY**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_