

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. SRC00558	e-Way Bill No.	Dated 22-Feb-26
		Mode/Terms of Payment
Original Invoice No. & Date. VCC-4099 dt. 27-Jan-26		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	41345- 0609 SEMI UMBERLLA TOPS M-3XL DNO 01	620610	5 %	5 PCS	445.00	PCS	4.50 %	2,124.88
2	41201 - 0609 SEMI UMB TOPS S -XXL DN R0790	620610	5 %	19 PCS	435.00	PCS	4.50 %	7,893.08
3	41794 - 0724 VEDHIKA AMRITA COMBO	620449	5 %	36 PCS	525.00	PCS	4.50 %	18,049.50
4	50104 - 0618 BS LADIES KURTI PANT 3XL-4XL	62041200	5 %	22 PCS	311.00	PCS	4.50 %	6,534.11
5	50104 - 0618 BS LADIES KURTI PANT 3XL-4XL	62041200	5 %	3 PCS	311.00	PCS	4.50 %	891.02
6	50080 - 0618 BS LADIES KURTI PANT M-XXL	62041200	5 %	145 PCS	265.00	PCS	4.50 %	36,695.88
								72,188.47
CENTRAL TAX (CGST)								1,804.72
STATE TAX (SGST)								1,804.72
Round Off								0.09
Total								₹ 75,798.00

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
Total:	72,188.47		1,804.72		1,804.72	3,609.44

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 _____