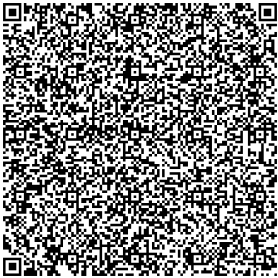


Credit Note

IRN: a374425aded26c3d49da04896aaf53be8422383d9b91e131415e5b7048841fd7
Ack. No & Date: 152626795267024 2026-08-13 19:11:00

Seller Details GSTIN : 33AATFD6781A1ZD DHARANI -A- TRADERS - DAT 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR KARUR Tamil Nadu - 639002	Details of Credit Note Credit Note Number : 2627/0017 Credit Note Date : 12-Aug-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 11,340.00	
Buyer Details (Bill To) GSTIN : 33ABNFA7491B1ZH ANJANEYA HOME COLLECTION 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post KARUR Tamil Nadu - 639002	Ship to Address GSTIN : 33ABNFA7491B1ZH ANJANEYA HOME COLLECTION 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post KARUR Tamil Nadu - 639002	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 10s SILVER CONE 60KG Quantity: 1 Unit: OTH Unit Price: 180.00	5	10,800.00 270.00 270.00
Total Taxable Value			10,800.00
Total CGST			270.00
Total SGST			270.00
Total Invoice Value			11,340.00
Invoice Total amount in words: Eleven thousand three hundred and forty			

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT