

Credit Note

IRN: 187e9fb2ddfad871b6cf5727b131b04baaf95b50a40353ba3d9285e5f4c04c84

Ack. No & Date: 152625539419239 2026-04-28 17:14:00

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 : 2627/0002
Credit Note Date : 28-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 8,334.89



Buyer Details (Bill To)

GSTIN : 33CEIPS4200Q1Z7
YA FABRIC
25,VIVEKANANDA
NAGAR,SENGUNTHAPURAM 11TH
CROSS,KARUR-639002
Karur
Tamil Nadu - 639002

Ship to Address

GSTIN : 33CEIPS4200Q1Z7
YA FABRIC
25,VIVEKANANDA
NAGAR,SENGUNTHAPURAM 11TH
CROSS,KARUR-639002
Karur
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520532 - COTTON HANK YARN Quantity: 65 Unit: OTH Unit Price: 122.12	5	7,938.00 198.45 198.45
Total Taxable Value			7,938.00
Total CGST			198.45
Total SGST			198.45
Total Invoice Value			8,334.89

Invoice Total amount in words: **Eight thousand three hundred and thirty four and eighty nine paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT