

Credit Note

IRN: 27d5c020397165f42f3cfbe87771be52826195d4a861f22e87b000402fb1f23d
Ack. No & Date: 152625563893162 2026-04-30 12:55:00

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 : 2627/0009
Credit Note Date : 29-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 18,585.00



Buyer Details (Bill To)

GSTIN : 33AHSPK5306Q1ZS
V.S.K YARN TRADERS
NO:7-D,SENGUNTHAPURAM 2 nd CROSS
1ST LINE,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AHSPK5306Q1ZS
V.S.K YARN TRADERS
NO:7-D,SENGUNTHAPURAM 2 nd CROSS
1ST LINE,
KARUR
Tamil Nadu - 639002

Dispatch From Address

| SI NO. | HSN / SAC - Description | GST Rate | Taxable Value CGST SGST |
|----------------------------|---|----------|-------------------------------|
| 1 | 520523 - COTTON YARN Quantity: 1 Unit: OTH Unit Price: 295.00 | 5 | 17,700.00 442.50 442.50 |
| Total Taxable Value | | | 17,700.00 |
| Total CGST | | | 442.50 |
| Total SGST | | | 442.50 |
| Total Invoice Value | | | 18,585.00 |

Invoice Total amount in words: **Eighteen thousand five hundred and eighty five**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT