

Credit Note

IRN: 1b589c14587b05bdebf357298601e184c2cc167b4c9fcb9bab8d877aa3cddb00

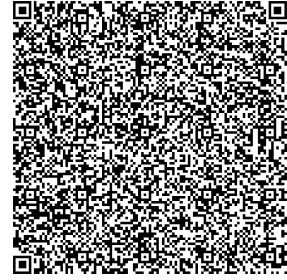
Ack. No & Date: 152625552368095 2026-04-29 16:29:00

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 : 2627/0007
Credit Note Date : 29-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 28,350.00



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	520513 - YARN IN HANKS Quantity: 20 Unit: OTH Unit Price: 1,350.00	5	27,000.00 675.00 675.00
Total Taxable Value			27,000.00
Total CGST			675.00
Total SGST			675.00
Total Invoice Value			28,350.00

Invoice Total amount in words: **Twenty eight thousand three hundred and fifty**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT