

# Credit Note

IRN: 8d9b4b92421d728af56fc142d8bd7f8cf740ba7dd19e6b2cd44da22b09102fe5

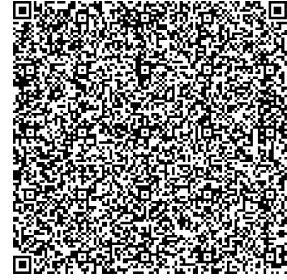
Ack. No & Date: 152625563497171 2026-04-30 12:37:00

## 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 : 2627/0006  
Credit Note Date : 29-Apr-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 30,240.00



## 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	520534 - YARN IN HANKS Quantity: 20 Unit: OTH Unit Price: 1,440.00	5	28,800.00 720.00 720.00
<b>Total Taxable Value</b>			28,800.00
<b>Total CGST</b>			720.00
<b>Total SGST</b>			720.00
<b>Total Invoice Value</b>			30,240.00

Invoice Total amount in words: **Thirty thousand two hundred and forty**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT