

Credit Note

IRN: 0ee426ac01d234177709662140b2defb49e994e77201c5880575fc88428a329f

Ack. No & Date: 152625552419007 2026-04-29 16:31:00

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 : 2627/0008
Credit Note Date : 29-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 17,514.00



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	520533 - YARN Quantity: 1 Unit: OTH Unit Price: 278.00	5	16,680.00 417.00 417.00
Total Taxable Value			16,680.00
Total CGST			417.00
Total SGST			417.00
Total Invoice Value			17,514.00

Invoice Total amount in words: **Seventeen thousand five hundred and fourteen**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT