

Credit Note

IRN: 2bcbc094b5bd0feccd29982f12f2b638f834b9a20b4a66bd927664c6822233f6a

Ack. No & Date: 152625539576695 2026-04-28 17:22:00

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 : 2627/0004
Credit Note Date : 28-Apr-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 19,928.99



Buyer Details (Bill To)

GSTIN : 33AAJFR5852J1ZW
REAL IMPEX
NO:6,THIRU NAGAR I ST CROSS,
KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Ship to Address

GSTIN : 33AAJFR5852J1ZW
REAL IMPEX
NO:6,THIRU NAGAR I ST CROSS,
KAMARAJAPURAM NORTH,
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520523 - Yarn Quantity: 24 Unit: OTH Unit Price: 790.83	5	18,979.99 474.50 474.50
Total Taxable Value			18,979.99
Total CGST			474.50
Total SGST			474.50
Total Invoice Value			19,928.99

Invoice Total amount in words: **Nineteen thousand nine hundred and twenty eight and ninety nine paise**

E&OE

Authorized Signatory
DHARANI -A- TRADERS - DAT