

Credit Note

IRN: cae25385d7f37dc275abadd3b19056581d9e550b508f57b2d317a65353a0b6c
Ack. No & Date: 152626505663719 2026-07-21 13:51:00

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 : 2627/0015 Credit Note Date : 18-Jul-2026 Supply Type: Business to Business Place of Supply : Tamil Nadu Reverse Charge : N Total Amount : 2,520.00	
Buyer Details (Bill To) GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Ship to Address GSTIN : 33AAFFA9673E1ZH AMARAVATHI TEXTILES NO: 9 D / 5, RAMAKRISHNAPURAM, KARUR Tamil Nadu - 639001	Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - SSM 10S CONE 60KG Quantity: 20 Unit: OTH Unit Price: 2.00	5	2,400.00 60.00 60.00
Total Taxable Value			2,400.00
Total CGST			60.00
Total SGST			60.00
Total Invoice Value			2,520.00
Invoice Total amount in words: Two thousand five hundred and twenty			

	E&OE
	Authorized Signatory DHARANI -A- TRADERS - DAT