

# Credit Note

IRN: f48f4c4758d5903199f3405ce6d0dff3578c03d19940b050b0230c87e4ab5669

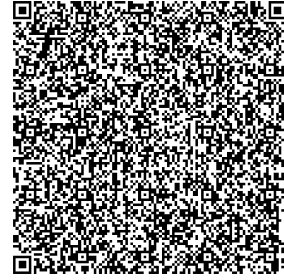
Ack. No & Date: 152625721569083 2026-05-14 11:19:00

## 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 : 2627/0010  
Credit Note Date : 08-May-2026  
Supply Type: Business to Business  
Place of Supply : Tamil Nadu  
Reverse Charge : N  
Total Amount : 441.00



## Buyer Details (Bill To)

GSTIN : 33AAOCA9965H1Z5  
AAURAA HOME FASHION (P) LTD  
NO:1, S.F NO : 116/3,  
MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,  
KARUR  
Tamil Nadu - 639002

## Ship to Address

GSTIN : 33AAOCA9965H1Z5  
AAURAA HOME FASHION (P) LTD  
NO:1, S.F NO : 116/3,  
MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,  
KARUR  
Tamil Nadu - 639002

## Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - COTTON OE CONE YARN Quantity: 14 Unit: OTH Unit Price: 0.50	5	420.00 10.50 10.50
<b>Total Taxable Value</b>			420.00
<b>Total CGST</b>			10.50
<b>Total SGST</b>			10.50
<b>Total Invoice Value</b>			441.00

Invoice Total amount in words: **Four hundred and forty one**

E&OE

Authorized Signatory  
DHARANI -A- TRADERS - DAT