

Booking Confirmation



SRI VENGARAIAMMAN YARN AGENCY®

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR.

KARUR - 639002

GSTIN : 33AEQFS8091D1Z
O

PHONE : 04324-231414

MOBILE : 9787722414

BC No : 926

Date : 19-09-2026

Party : Direct



BILLED TO

SUMATHI TEXTILES

3/7,MANDAGAPALAM,NAMAKKAL MAIN
ROAD,THIRUCHENGODU-637205.

NAMAKKAL - 637205

GSTIN : 33AQVPS7383K1Z
T

MOBILE : 7402199000

SHIPPED TO

SUMATHI TEXTILES

3/7,MANDAGAPALAM,NAMAKKAL MAIN
ROAD,THIRUCHENGODU-637205.

NAMAKKAL - 637205

GSTIN : 33AQVPS73
83K1ZT

S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	16s JJC 16C N.V. - 16s - NON-VERGIN COTTON CONE YARN 60.00 - 1262	520512	32.00	60.00	1920	198.00	3,80,160.00

BANK DETAILS

ACC.NO: 15500200006221 IFSC:FDRL0001550

FEDERAL BANK KARUR

KARUR

TOTAL

3,80,160.00

IGST @
%

0.00

Terms & Conditions:

- 1.Bills not settled in 30 days will be charged interest at the rate of 29.2%
- 2.Interest will be charged at 36.5 % after 90 days from the date of the INVOICE
- 3.We are responsible for grey yarn only.Subject to KARUR Jurisdiction.

GRAND TOTAL

3,80,160.00

Rupees: THREE LAKH EIGHTY
THOUSAND ONE HUNDRED & SIXTY
ONLY

For **SRI VENGARAIAMMAN YARN AGENCY**