

Booking Confirmation							
☐ SRI VENGARAIAMMAN YARN DYEING WORKS 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AEHPR8050C1ZO PHONE : 04324-231414 MOBILE : 9787722414					BC No : 882 Date : 17-09-2026 ☐ Party : Direct		
BILLED TO PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,. KARUR - 639006 GSTIN : 33AFXPK0365A1ZN MOBILE : 9994977135					SHIPPED TO PONNI FAB KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,. KARUR - 639006 GSTIN : 33AFXPK0365A1ZN		
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	10s 10S PRABHU - 10s - OE REGULAR COTTON YARN 54.00 - 1966	520512	7.00	54.00	378	183.00	69,174.00
BANK DETAILS ACC.NO: 15505500006276 IFSC:FDRL0001550 FEDERAL BANK KARUR KARUR						TOTAL IGST @ %	69,174.00
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.							0.00
					GRAND TOTAL		69,174.00
Rupees: SIXTY NINE THOUSAND ONE HUNDRED & SEVENTY FOUR ONLY		For SRI VENGARAIAMMAN YARN DYEING WORKS					