

Booking Confirmation							
DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 BC No : 544 Date : 24-08-2026 Party : Direct GSTIN : 33AATFD6781A1Z D PHONE : 04324-231414 MOBILE : 9787722414					SHIPPED TO ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),. KARUR - 639002 GSTIN : 33ABFFA2514H1ZZ		
BILLED TO ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),. KARUR - 639002 GSTIN : 33ABFFA2514H1ZZ Z MOBILE : 8978695874					SHIPPED TO ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),. KARUR - 639002 GSTIN : 33ABFFA2514H1ZZ		
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	2/10s C10 Prabhu (60)KG - 2/10s - Prabu cone (RL) OE Cotton Yarn 60.00 - 1119	520531	3.00	60.00	180	192.00	34,560.00
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR						TOTAL IGST @ %	34,560.00 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		34,560.00
Rupees: THIRTY FOUR THOUSAND FIVE HUNDRED & SIXTY ONLY			For DHARANI -A- TRADERS				