

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 : 879 Date : 17-09-2026 Party : Direct		
BILLED TO A.S.K APPARELS NO : 11/1, PERIYAR NAGAR,. KARUR - 639002 GSTIN : 33AAHFA4833C1ZZ MOBILE : 9994555111					SHIPPED TO A.S.K APPARELS NO : 11/1, PERIYAR NAGAR,. KARUR - 639002 GSTIN : 33AAHFA4833C1ZZ		
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	2/20s C20 Prabhu (RL) - 2/20s - 2/20s - Prabhu - SSM (60 Kg) 60.00 - 1104	520532	11.00	60.00	660	238.00	1,57,080.00
BANK DETAILS ACC.NO: 15505500006276 IFSC:FDRL0001550 FEDERAL BANK KARUR KARUR						TOTAL	1,57,080.00
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.						IGST @ %	0.00
				GRAND TOTAL		1,57,080.00	
Rupees: ONE LAKH FIFTY SEVEN THOUSAND EIGHTY ONLY		For SRI VENGARAIAMMAN YARN DYEING WORKS					