

Booking Confirmation							
SRI VENGARAIAMMAN YARN DYEING WORKS 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AEHPR8050C1Z PHONE : 04324-231414 MOBILE : 9787722414 BC No : 553 Date : 25-08-2026 Party : Direct							
BILLED TO SARATHY EXPORT FABRICS SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI. KARUR - 639002 GSTIN : 33AABFS9202M1 MOBILE : 9047021964					SHIPPED TO SARATHY EXPORT FABRICS SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI. KARUR - 639002 GSTIN : 33AABFS92 02M1Z5		
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	2/10s C10 5STAR - 2/10s - SHANMUGAVEL II CONE - SSM (64 Kgs.) 64.00 - 1396	520531	2.00	64.00	128	194.00	24,832.00
BANK DETAILS ACC.NO: 15505500006276 IFSC:FDRL0001550 FEDERAL BANK KARUR KARUR						TOTAL 24,832.00 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		24,832.00
Rupees: TWENTY FOUR THOUSAND EIGHT HUNDRED & THIRTY TWO ONLY			For SRI VENGARAIAMMAN YARN DYEING WORKS				