

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 : 1043
Date : 28-09-2026
Party : PVM



BILLED TO

ANUSUN FAB

8/137, AMARAVATHI NAGAR ANDANKOIL ROAD.
KARUR - 639008

GSTIN : 33AADFA4703H1
Z0
MOBILE : 9443143787

SHIPPED TO

ANUSUN FAB

8/137, AMARAVATHI NAGAR
ANDANKOIL ROAD.
KARUR - 639008

GSTIN : 33AADFA47
03H1Z0

S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	10s 10C SUPER SPL - 10s - COTTON CONE YARN 54.00 - 2592	520512	8.00	54.00	432	202.00	87,264.00

BANK DETAILS

ACC.NO: 15500200006221 IFSC:FDRL0001550
FEDERAL BANK KARUR
KARUR

TOTAL 87,264.00
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	87,264.00
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Rupees: EIGHTY SEVEN THOUSAND TWO HUNDRED & SIXTY FOUR ONLY

For **SRI VENGARAIAMMAN YARN AGENCY**