

Booking Confirmation								
DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AATFD6781A1ZD PHONE : 04324-231414 MOBILE : 9787722414					BC No : 590 Date : 27-08-2026 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 bale	Kg / Bundle	Total Kgs	Rate / Kg	Rate / Bundle	Amount
1	10s Prabhu 10H - 10s - O.E (5.250) 5.25 - 5	520512	0.37	5.25	0	188.95	992.00	36,704.00
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR							TOTAL	36,704.00
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	36,704.00
Rupees: THIRTY SIX THOUSAND SEVEN HUNDRED & FOUR ONLY			For DHARANI -A- TRADERS					