

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 : 986
Date : 23-09-2026
Party : KRAVI



BILLED TO

ABHIHOME EXPORTS LLP

2/127, Pudhu Nagar, Karuppapalayam Appipalayam (po) .
KARUR - 639003

GSTIN : 33ABOFA8588L1Z
N
MOBILE : 9677559301

SHIPPED TO

ABHIHOME EXPORTS LLP

NO 2 , ANNA NAGAR -3RD CROSS
ROAD , KARUR .
KARUR - 639002

GSTIN : 33ABOFA85
88L1ZN

S.N o	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	2/30s 2/30S DIA - 2/30s - 2/30S DIA-60KG 60.00 - 2519	520533	2.00	60.00	120	299.00	35,880.00

BANK DETAILS

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

TOTAL 35,880.00
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 35,880.00

Rupees: THIRTY FIVE THOUSAND
EIGHT HUNDRED & EIGHTY ONLY

For **SRI VENGARAIAMMAN YARN AGENCY**