

Booking Confirmation								
SRI VENGARAIAMMAN YARN AND FABRIC 229,VAIYAPURI NAGAR 2ND CROSS, KARUR . KARUR - 639002 GSTIN : 33AUKPS9097H1ZW PHONE : 04324-231414 MOBILE : 9787722414					BC No : 737 Date : 05-09-2026 Party : DKV			
BILLED TO SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross,. Karur - 639002 GSTIN : 33AAYFS7999C1ZB MOBILE : 9994044644					SHIPPED TO SRI JOTHI IMPEX NO : 2, Kamarajapuram 1st Cross,. Karur - 639002 GSTIN : 33AAYFS7999C1ZB			
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	10.00	5.25	0	192.95	1,013.00	4,05,200.00
BANK DETAILS ACC.NO: 925030050227494 IFSC:UTIB0000123 AXIS KARUR KARUR							TOTAL	4,05,200.00
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							4,05,200.00	
Rupees: FOUR LAKH FIVE THOUSAND TWO HUNDRED & ONLY			For SRI VENGARAIAMMAN YARN AND FABRIC					