

Booking Confirmation							
✖ DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AATFD6781A1ZD PHONE : 04324-231414 MOBILE : 9787722414				BC No : 621 Date : 28-08-2026 ✖ Party : RKS			
BILLED TO ABIYA-A-FABRIC 10#,1st cross Kamarajapuram west., KARUR - 639002 GSTIN : 33AAIFA0430A1ZH MOBILE : 9842431523				SHIPPED TO ABIYA-A-FABRIC 10#,1st cross Kamarajapuram west., KARUR - 639002 GSTIN : 33AAIFA0430A1ZH			
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	10s 10S PRABHU - 10s - OE REGULAR COTTON YARN 54.00 - 1966	520512	6.00	54.00	324	181.00	58,644.00
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR						TOTAL IGST @ %	58,644.00
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.							0.00
				GRAND TOTAL		58,644.00	
Rupees: FIFTY EIGHT THOUSAND SIX HUNDRED & FOURTY FOUR ONLY		For DHARANI -A- TRADERS					