

| Booking Confirmation                                                                                                                                                                                                                                                        |                                                |          |                                                |             |                                                                                                                                             |                    |                  |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------|------------------------------------------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------|-----------|
| <div> <div></div> SRI VENGARAIAMMAN YARN DYEING WORKS<br/> 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR.<br/> KARUR - 639002<br/> <b>GSTIN</b> : 33AEHPR8050C1ZO<br/> <b>PHONE</b> : 04324-231414<br/> <b>MOBILE</b> : 9787722414 </div>                                          |                                                |          |                                                |             | <b>BC No</b> : 965<br><b>Date</b> : 22-09-2026<br><b>Party</b> : KRAVI                                                                      |                    |                  |           |
| <b>BILLED TO</b><br><b>GREEN HOME TEX</b><br>NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM.<br>KARUR - 639002<br><b>GSTIN</b> : 33BJLPS0089Q1ZF<br><b>MOBILE</b> : 9944933966                                                                                                    |                                                |          |                                                |             | <b>SHIPPED TO</b><br><b>GREEN HOME TEX</b><br>NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM.<br>KARUR - 639002<br><b>GSTIN</b> : 33BJLPS0089Q1ZF |                    |                  |           |
| 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)<br>5.25 - 5 | 520512   | 1.11                                           | 5.25        | 0                                                                                                                                           | 192.95             | 1,013.00         | 51,663.00 |
| <b>BANK DETAILS</b><br><b>ACC.NO: 15505500006276 IFSC:FDRL0001550</b><br><b>FEDERAL BANK KARUR</b><br><b>KARUR</b>                                                                                                                                                          |                                                |          |                                                |             |                                                                                                                                             |                    | TOTAL            | 51,663.00 |
| <b>Terms &amp; Conditions:</b><br>1.Bills not settled in 30 days will be charged interest at the rate of 29.2%<br>2.Interest will be charged at 36.5 % after 90 days from the date of the INVOICE<br>3.We are responsible for grey yarn only.Subject to KARUR Jurisdiction. |                                                |          |                                                |             |                                                                                                                                             |                    | IGST @ %         | 0.00      |
|                                                                                                                                                                                                                                                                             |                                                |          |                                                |             |                                                                                                                                             | <b>GRAND TOTAL</b> | <b>51,663.00</b> |           |
| <b>Rupees:</b> FIFTY ONE THOUSAND SIX HUNDRED & SIXTY THREE ONLY                                                                                                                                                                                                            |                                                |          | For <b>SRI VENGARAIAMMAN YARN DYEING WORKS</b> |             |                                                                                                                                             |                    |                  |           |