

Booking Confirmation 									
SRI VENGARAIAMMAN YARN DYEING WORKS 105/1,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AEHPR8050C1ZO PHONE : 04324-231414 MOBILE : 9787722414					BC No : 1035 Date : 28-09-2026 Party : Direct				
<u>BILLED TO</u> VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross,. Karur - 639002 GSTIN : 33AAJFV6209R1ZJ MOBILE : 9867876798					<u>SHIPPED TO</u> VENNILA TEX EXPORTS NO:14,Sengunthapuram, 1st Cross,. Karur - 639002 GSTIN : 33AAJFV6209R1ZJ				
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	1.00	5.25	0	191.62	1,006.00	40,240.00	
BANK DETAILS ACC.NO: 15505500006276 IFSC:FDRL0001550 FEDERAL BANK KARUR KARUR							TOTAL		40,240.00
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		40,240.00
Rupees: FOURTY THOUSAND TWO HUNDRED & FOURTY ONLY					For SRI VENGARAIAMMAN YARN DYEING WORKS				