

Booking Confirmation								
SRI VENGARAIAMMAN YARN AND FABRIC 229,VAIYAPURI NAGAR 2ND CROSS, KARUR . KARUR - 639002 GSTIN : 33AUKPS9097H1ZW PHONE : 04324-231414 MOBILE : 9787722414					BC No : 624 Date : 28-08-2026 Party : KSL			
BILLED TO PREETHI FABRICS NO:33-A-1,MAIN ROAD, KAMARAJAPURM NORTH,. KARUR - 639002 GSTIN : 33DNXPK0530E1Z4 MOBILE : 0					SHIPPED TO PREETHI FABRICS NO:33-A-1,MAIN ROAD, KAMARAJAPURM NORTH,. KARUR - 639002 GSTIN : 33DNXPK0530E1Z4			
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	3.00	5.25	0	188.95	992.00	1,19,040.00
BANK DETAILS ACC.NO: 925030050227494 IFSC:UTIB0000123 AXIS KARUR KARUR							TOTAL	1,19,040.00
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	1,19,040.00
Rupees: ONE LAKH NINETEEN THOUSAND FOURTY ONLY			For SRI VENGARAIAMMAN YARN AND FABRIC					