

| Booking Confirmation                                                                                                                                                                                                                                                        |                                                                         |                                       |            |          |                                                                                                                                         |           |                  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------------------------------------|------------|----------|-----------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|--|
| <div> <div></div> SRI VENGARAIAMMAN YARN AND FABRIC<br/> 229,VAIYAPURI NAGAR 2ND CROSS, KARUR .<br/> KARUR - 639002<br/> <br/> GSTIN : 33AUKPS9097H1 ZW<br/> PHONE : 04324-231414<br/> MOBILE : 9787722414 </div>                                                           |                                                                         |                                       |            |          | BC No : 740<br>Date : 05-09-2026<br>Party : SMK                                                                                         |           |                  |  |
| <b>BILLED TO</b><br><b>Barani &amp; Co</b><br>KUNNATHUR ROAD , SANITORIAM POST.<br>PERUNDURAI - 638053<br><br>GSTIN : 33ANTPS6485K1Z 0<br>MOBILE : 123                                                                                                                      |                                                                         |                                       |            |          | <b>SHIPPED TO</b><br><b>Barani &amp; Co</b><br>KUNNATHUR ROAD , SANITORIAM POST.<br>PERUNDURAI - 638053<br><br>GSTIN : 33ANTPS64 85K1Z0 |           |                  |  |
| S.No                                                                                                                                                                                                                                                                        | Particulars                                                             | HSN Code                              | Qty in bag | Kg / bag | Total Kgs                                                                                                                               | Rate / Kg | Amount           |  |
| 1                                                                                                                                                                                                                                                                           | 2/10s C10 SUPER SPECIAL - 2/10s - OE COTTON YARN (60 Kgs.) 60.00 - 1443 | 520531                                | 3.00       | 60.00    | 180                                                                                                                                     | 218.00    | 39,240.00        |  |
| <b>BANK DETAILS</b><br>ACC.NO: 925030050227494 IFSC:UTIB0000123<br>AXIS KARUR<br>KARUR                                                                                                                                                                                      |                                                                         |                                       |            |          |                                                                                                                                         | TOTAL     | 39,240.00        |  |
| <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>39,240.00</b> |  |
| Rupees: THIRTY NINE THOUSAND TWO HUNDRED & FOURTY ONLY                                                                                                                                                                                                                      |                                                                         | For SRI VENGARAIAMMAN YARN AND FABRIC |            |          |                                                                                                                                         |           |                  |  |