

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 : 344 Date : 12-08-2026 Party : Direct			
BILLED TO COTTON WEAVS NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,. KARUR - 639002 GSTIN : 33AAAF4348M1ZH MOBILE : 9442237894					SHIPPED TO COTTON WEAVS NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,. KARUR - 639002 GSTIN : 33AAAF4348M1ZH			
S.No	Particulars	HSN Code	Qty in bale	Kg / Bundle	Total Kgs	Rate / Kg	Rate / Bundle	Amount
1	20s JJC 20H VIRGIN - 20s - OE COTTON YARN 5.00 - 89	520512	0.05	5.00	0	223.20	1,116.00	5,580.00
BANK DETAILS ACC.NO: 15505500006276 IFSC:FDRL0001550 FEDERAL BANK KARUR KARUR							TOTAL	5,580.00
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	5,580.00	
Rupees: FIVE THOUSAND FIVE HUNDRED & EIGHTY ONLY			For SRI VENGARAIAMMAN YARN DYEING WORKS					