

Booking Confirmation									
 SRI VENGARAIAMMAN YARN AGENCY® 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AEQFS8091D1ZO PHONE : 04324-231414 MOBILE : 9787722414					BC No : 1046 Date : 29-09-2026 Party : MD 				
BILLED TO ANUBAV FABRICS SF NO..792/A3,VADAKKUPALAYAM, S.VELLALAPATTI POST, KARUR . KARUR - 639001 GSTIN : 33AABFA0589M1ZF MOBILE : 9894299222					SHIPPED TO ANUBAV FABRICS SF NO..792/A3,VADAKKUPALAYAM, S.VELLALAPATTI POST, KARUR . KARUR - 639004 GSTIN : 33AABFA0589M1ZF				
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	0.20	5.25	0	192.95	1,013.00	20,260.00	
BANK DETAILS ACC.NO: 15500200006221 IFSC:FDRL0001550 FEDERAL BANK KARUR KARUR							TOTAL	20,260.00	
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	20,260.00	
Rupees: TWENTY THOUSAND TWO HUNDRED & SIXTY ONLY					For SRI VENGARAIAMMAN YARN AGENCY				