Booking Confirmation

DHARANI -A- TRADERS
107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR.
KARUR - 639002

GSTIN	:	33AATFD6781A1ZD
PHONE	:	04324-231414
MOBILE	:	9787722414

BC No	:	382
Date	:	14-08-2026
Party	:	PVM

BILLED TO
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL ROAD.
KARUR - 639008

GSTIN	:	33AADFA4703H1Z0
MOBILE	:	9443143787

SHIPPED TO
ANUSUN FAB
8/137, AMARAVATHI NAGAR ANDANKOIL ROAD.
KARUR - 639008

GSTIN	:	33AADFA4703H1Z0

S.No	Particulars	HSN Code	Qty in bale	Kg / Bundle	Total Kgs	Rate / Kg	Rate / Bundle	Amount
1	10s 10H SL - 10s - SSM 10s OE Silver Hank - Prabhu 5.25 - 1098	520512	3.17	5.25	0	180.95	950.00	1,30,150.00
							TOTAL	1,30,150.00
							IGST @ %	0.00
							GRAND TOTAL	**1,30,150.00**

BANK DETAILS
ACC.NO: 087700150950328 IFSC:TMBL0000087
Tamilnad Mercantile Bank KARUR
KARUR

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.

Rupees: ONE LAKH THIRTY THOUSAND ONE HUNDRED & FIFTY ONLY

For **DHARANI -A- TRADERS**