

Booking Confirmation								
DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AATFD6781A1ZD PHONE : 04324-231414 MOBILE : 9787722414					BC No : 598 Date : 27-08-2026 Party : Direct			
BILLED TO ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross,, Karur - 639002 GSTIN : 33BGUPS4677J1ZH MOBILE : 9843237747					SHIPPED TO ARULMURUGAN YARN STORES 17,Sengunthapuram, 1st Cross,, Karur - 639002 GSTIN : 33BGUPS4677J1ZH			
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	1.00	5.25	0	188.95	992.00	39,680.00
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR							TOTAL	39,680.00
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	39,680.00
Rupees: THIRTY NINE THOUSAND SIX HUNDRED & EIGHTY ONLY			For DHARANI -A- TRADERS					