

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 : 987 Date : 23-09-2026 Party : KRAVI 			
BILLED TO SHREE AMUTHAJOTHI IMPEX 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006. KARUR - 639006 GSTIN : 33AFHFS7262Q1Z9 MOBILE : 9942383950					SHIPPED TO SHREE AMUTHAJOTHI IMPEX 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006. KARUR - 639006 GSTIN : 33AFHFS7262Q1Z9			
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	1.24	5.25	0	184.00	966.00	61,824.00
BANK DETAILS ACC.NO: 15505500006276 IFSC:FDRL0001550 FEDERAL BANK KARUR KARUR							TOTAL	61,824.00
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	61,824.00
Rupees: SIXTY ONE THOUSAND EIGHT HUNDRED & TWENTY FOUR ONLY					For SRI VENGARAIAMMAN YARN DYEING WORKS			