

Booking Confirmation								
DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AATFD6781A1ZD PHONE : 04324-231414 MOBILE : 9787722414					BC No : 544 Date : 24-08-2026 Party : Direct			
BILLED TO ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),. KARUR - 639002 GSTIN : 33ABFFA2514H1ZZ MOBILE : 8978695874					SHIPPED TO ATICK HOME TRENDS S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),. KARUR - 639002 GSTIN : 33ABFFA2514H1ZZ			
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount	
1	2/10s C10 Prabhu (60)KG - 2/10s - Prabu cone (RL) OE Cotton Yarn 60.00 - 1119	520531	3.00	60.00	180	192.00	34,560.00	
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR						TOTAL	34,560.00	
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		34,560.00	
Rupees: THIRTY FOUR THOUSAND FIVE HUNDRED & SIXTY ONLY		For DHARANI -A- TRADERS						