

Booking Confirmation							
✖ DHARANI -A- TRADERS 107/2,VAIYAPURI NAGAR 1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AATFD6781A1Z D PHONE : 04324-231414 MOBILE : 9787722414				BC No : 342 Date : 11-08-2026 ✖ Party : Direct			
BILLED TO KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR . KARUR - 639005 GSTIN : 33LZUPS0898C1Z K MOBILE : 9994746541				SHIPPED TO KTS FABRICX NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALA I (POST),KARUR . KARUR - 639005 GSTIN : 33LZUPS08 98C1ZK			
S.N o	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	2/10s C10 SILVER - 2/10s - PRABHU COTTON CONE YARN (60 Kgs) 60.00 - 1128	520531	2.00	60.00	120	186.00	22,320.00
BANK DETAILS ACC.NO: 087700150950328 IFSC:TMBL0000087 Tamilnad Mercantile Bank KARUR KARUR						TOTAL	22,320.00
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		22,320.00	
Rupees: TWENTY TWO THOUSAND THREE HUNDRED & TWENTY ONLY		For DHARANI -A- TRADERS					