

Booking Confirmation								
SRI VENGARAIAMMAN YARN AGENCY 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AEQFS8091D1ZO PHONE : 04324-231414 MOBILE : 9787722414					BC No : 442 Date : 18-08-2026 Party : Direct			
BILLED TO HARINI ENTERPRISES NO:18,Thiru Nagar,Kamarajapuram North 5th Cross, Senguthapuram (Po), KARUR. KARUR - 639002 GSTIN : 33BNPPS6386E1ZG MOBILE : 9994932877					SHIPPED TO HARINI ENTERPRISES NO:18,Thiru Nagar,Kamarajapuram North 5th Cross, Senguthapuram (Po), KARUR. KARUR - 639002 GSTIN : 33BNPPS6386E1ZG			
S.No	Particulars	HSN Code	Qty in bale	Kg / Bundle	Total Kgs	Rate / Kg	Rate / Bundle	Amount
1	2/10s H10 Prabhu - 2/10s - 2/10s Prabhu Hank (RL) Cotton OE Yarn 4.65 - 1111	520531	1.00	4.65	0	201.08	935.00	37,400.00
BANK DETAILS ACC.NO: 15500200006221 IFSC:FDRL0001550 FEDERAL BANK KARUR KARUR							TOTAL	37,400.00
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			37,400.00
Rupees: THIRTY SEVEN THOUSAND FOUR HUNDRED & ONLY			For SRI VENGARAIAMMAN YARN AGENCY					