

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 : 699 Date : 03-09-2026 Party : KKM			
BILLED TO ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam,. KARUR - 639006 GSTIN : 33AAZFA2782L1ZU MOBILE : 9994494433					SHIPPED TO ABINAA TEXTILES NO : 557-C1, Salem main road, vangapalayam,. KARUR - 639006 GSTIN : 33AAZFA2782L1ZU			
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: 15505500006276 IFSC:FDRL0001550 FEDERAL 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 SRI VENGARAIAMMAN YARN DYEING WORKS					