

Booking Confirmation									
✖ S NOTE 107/2,VAIYAPURI NAGAR 1ST CROSS. KARUR - 639002 GSTIN : PHONE : 04324-231414 MOBILE : 9787722414					BC No : 97 Date : 22-07-2026 Party : Direct				
BILLED TO AAURAA HOME FASHION (P) LTD NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,. KARUR - 639002 GSTIN : 33AAOCA9965H1Z5 MOBILE : 9994912124					SHIPPED TO AAURAA HOME FASHION (P) LTD NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,. KARUR - 639002 GSTIN : 33AAOCA9965H1Z5				
S.No	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount		
1	10s 10S PRABHU - 10s - OE REGULAR COTTON YARN 54.00 - 1966	520512	6.00	54.00	324	223.00	72,252.00		
BANK DETAILS						TOTAL	72,252.00		
ACC.NO: IFSC:						IGST @ %	0.00		
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.									
					GRAND TOTAL		72,252.00		
Rupees: SEVENTY TWO THOUSAND TWO HUNDRED & FIFTY TWO ONLY			For S NOTE						