

Booking Confirmation 							
☒ SRI VENGARAIAMMAN YARN AGENCY® 107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR. KARUR - 639002 GSTIN : 33AEQFS8091D1Z PHONE : 04324-231414 MOBILE : 9787722414 BC No : 116 Date : 24-07-2026 Party : Direct							
BILLED TO ALL SEA FABRIC 9/95, Kangaroo Valaakam, Kakkavadi Pirivu,Thalapatti, Karur. KARUR - 639006 GSTIN : 33AAYFA4764F1Z MOBILE : 9629242225					SHIPPED TO ALL SEA FABRIC NO.379/A,S.VELLALAPATTI (SOUTH),SANAPIRATTI,KARUR - 639004. KARUR - 639004 GSTIN : 33AAYFA47 64F1Z6		
S.N o	Particulars	HSN Code	Qty in bag	Kg / bag	Total Kgs	Rate / Kg	Amount
1	2/20s C20 Prabhu (RL) - 2/20s - 2/20s - Prabhu - SSM (60 Kg) 60.00 - 1104	520532	2.00	60.00	120	239.00	28,680.00
BANK DETAILS ACC.NO: 15500200006221 IFSC:FDRL0001550 FEDERAL BANK KARUR KARUR						TOTAL IGST @ %	28,680.00 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		28,680. 00
Rupees: TWENTY EIGHT THOUSAND SIX HUNDRED & EIGHTY ONLY			For SRI VENGARAIAMMAN YARN AGENCY				