Booking Confirmation

S NOTE

107/2,VAIYAPURI NAGAR 1ST CROSS.
KARUR - 639002

GSTIN :
PHONE : 04324-231414
MOBILE : 9787722414

BC No : 236
Date : 01-08-2026
Party : Direct

BILLED TO

GALAXY EXPORTS
NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR.
KARUR - 639001

GSTIN : 33AANFG0033A1Z7
MOBILE : 9843180647

SHIPPED TO

GALAXY EXPORTS
NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR.
KARUR - 639001

GSTIN : 33AANFG0033A1Z7

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	16.00	54.00	864	216.00	1,86,624.00

BANK DETAILS
ACC.NO: IFSC:

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.

TOTAL	1,86,624.00
IGST @ %	0.00
GRAND TOTAL	**1,86,624.00**

Rupees: ONE LAKH EIGHTY SIX THOUSAND SIX HUNDRED & TWENTY FOUR ONLY

For **S NOTE**