



PH: 9787722414 / 04324-231414

| S.No                                                                                                     | Date       | Company | Particulars                            | Bill Amount | Received Amount | Balance Amount     | Due Days |
|----------------------------------------------------------------------------------------------------------|------------|---------|----------------------------------------|-------------|-----------------|--------------------|----------|
| SAVA INTERNATIONAL PVT.LTD. 01244939 8072488726<br>545-D,PACE CITY II,SECTOR-37,GURGAON, HARYANA,HARYANA |            |         |                                        |             |                 |                    |          |
| 1                                                                                                        | 12-05-2026 | SVY     | Sales Invoice - V/2627/0364<br><br>int | 1,76,400.00 | 1,73,880.00     | 2,520.00           | 104      |
|                                                                                                          |            |         |                                        |             |                 | Total:<br>2,520.00 |          |
| Total Amount:                                                                                            |            |         |                                        |             |                 | 2,520.00           |          |