



PH: 9787722414 / 04324-231414

E-mail: vengaraianman@gmail.com **TIN NO:** 33653781473 **CST NO:**

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ARSK EXPORTS 9047025776 NO:1 A ATHUR ROAD ,OTTAPILLAIYAR KOVIL SOUTH VANGAPALAYAM,KARUR							
1	22-08-2026	DAT	Sales Invoice - D/2627/0337 Cash	81,144.00	0.00	81,144.00	30
						Total: 81,144.00	
Total Amount:						81,144.00	