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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	22-08-2026	SVY	Sales Invoice - V/2627/1293 Cash	91,930.00	0.00	91,930.00	30
						Total: 91,930.00	
Total Amount:						91,930.00	