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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
AARANI IMPEX 9360114741 9047767871 NO:1,8th CROSS, SENGUNTHAPURAM,,KARUR							
1	22-07-2026	SVY	Sales Invoice - V/2627/0949 Cash	10,269.00	0.00	10,269.00	40
						Total: 10,269.00	
Total Amount:						10,269.00	