



PH: 9787722414 / 04324-231414

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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
N R S TEX 9791917875 143,MGR NAGAR, VENGAMEDU,,KARUR							
1	09-07-2026	DAT	Sales Invoice - D/2627/0197 Cash	61,740.00	0.00	61,740.00	32
						Total: 61,740.00	
Total Amount:						61,740.00	