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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
HOME ZONE LLP 9843088183 5/335,Ashok Nagar West, Karur.,Karur							
1	04-08-2026	SVY	Sales Invoice - V/2627/1056 Cash	21,235.00	0.00	21,235.00	48
						Total: 21,235.00	
Total Amount:						21,235.00	