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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
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR,KARUR							
1	16-07-2026	SVD	Sales Invoice - W/2627/0657 Cash	45,738.00	0.00	45,738.00	53
						Total: 45,738.00	
Total Amount:						45,738.00	