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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
SHRISOL WEAVES 9843759640 9843759640 NO.119, M.G ROAD ,KARUR							
1	23-07-2026	SVY	Sales Invoice - V/2627/0961 Cash	66,780.00	0.00	66,780.00	32
						Total: 66,780.00	
Total Amount:						66,780.00	