



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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
UNIQUE IMPEX 04324-234751,233622 9894634751 4/3 A, Unique Garden Near Sri Meenakshi Mat.Hr.Sec. School, Rayanoor Thanthonimalai (Post),Karur							
1	22-08-2026	SVD	Sales Invoice - W/2627/0833 Cash	22,680.00	0.00	22,680.00	30
						Total: 22,680.00	
Total Amount:						22,680.00	