



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
VINOBA TEX 04324 274492 9944430492 NO:478-A, VAIYAPURI NAGAR,2nd CROSS, ,KARUR							
1	22-07-2026	DAT	Sales Invoice - D/2627/0258 Cash	20,979.00	0.00	20,979.00	47
						Total: 20,979.00	
Total Amount:						20,979.00	