



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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
OASIS HOMETEX P LTD 0 9942906789 NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	20-06-2026	SVY	Sales Invoice - V/2627/0794 int	49,140.00	11,339.00	37,801.00	93
						Total: 37,801.00	
Total Amount:						37,801.00	