



PH: 9787722414 / 04324-231414

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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SRI LAXMI EXPORT 241408,241508 9952414908 NO:648,ALLWIN NAGAR,,KARUR							
1	06-07-2026	DAT	Sales Invoice - D/2627/0178 Cash	34,020.00	0.00	34,020.00	35
						Total: 34,020.00	
Total Amount:						34,020.00	