



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
EVER GREEN EXPORT 9994450938 9994450938 NO:207,EZHIL NAGAR, KOVAI ROAD, ,KARUR							
1	13-07-2026	DAT	Sales Invoice - D/2627/0224 Cash	21,546.00	0.00	21,546.00	49
						Total: 21,546.00	
Total Amount:						21,546.00	