



## SRI VENGARAIAMMAN YARN AGENCY

107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR, KARUR - 639002, TAMIL NADU,

PH: 9787722414 / 04324-231414

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

| S<br>·<br>N<br>o                                                         | Date       | Co<br>mp<br>any | Particulars                                                                               | Bill<br>Amount  | Receive<br>d<br>Amount | Balance<br>Amount                  | Due<br>Days | Payment<br>Days |
|--------------------------------------------------------------------------|------------|-----------------|-------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------------|-------------|-----------------|
| AARANI IMPEX 9360114741 9047767871 NO:1,8th CROSS, SENGUNTHAPURAM,,KARUR |            |                 |                                                                                           |                 |                        |                                    |             |                 |
| 1                                                                        | 08-12-2025 | SV<br>Y         | Sales Invoice - V/2526/1864<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>Cash | 1,01,43<br>0.00 | 0.00                   | 1,01,43<br>0.00                    | 42          | 60              |
| 2                                                                        | 08-12-2025 | SV<br>Y         | Sales Invoice - V/2526/1863<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>Cash | 86,554.<br>00   | 0.00                   | 86,554.<br>00                      | 42          | 60              |
| 3                                                                        | 08-12-2025 | SV<br>Y         | Sales Invoice - V/2526/1862<br>JAI SAKTHI MILLS -<br>Cash                                 | 2,23,02<br>0.00 | 0.00                   | 2,23,02<br>0.00                    | 42          | 60              |
|                                                                          |            |                 |                                                                                           |                 |                        | <b>Total:<br/>4,11,0<br/>04.00</b> |             |                 |
| <b>Total Amount:</b>                                                     |            |                 |                                                                                           |                 |                        | <b>4,11,0<br/>04.00</b>            |             |                 |