



PH: 9787722414 / 04324-231414

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
ANJALI EXPORTS 9443143038 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	Sales Invoice - R/2526/0004 int	1,16,550.00	41,758.02	74,792.00	471
						Total: 74,792.00	
Total Amount:						74,792.00	