



## 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>Amoun<br>t | Receive<br>d<br>Amoun<br>t | Balanc<br>e<br>Amoun<br>t        | Due<br>Days | Payment<br>Days |
|-----------------------------------------------------------------------------------------------------|------------|-----------------|-------------------------------------------------------------------------------------------|--------------------|----------------------------|----------------------------------|-------------|-----------------|
| <b>THE BALAJI IMPEX 04324248450,248452 9486018597</b> NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,,KARUR |            |                 |                                                                                           |                    |                            |                                  |             |                 |
| 1                                                                                                   | 25-12-2025 | SV<br>Y         | Sales Invoice - V/2526/2068<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>Cash | 18,900<br>.00      | 0.00                       | 18,900<br>.00                    | 32          | 60              |
| 2                                                                                                   | 26-12-2025 | SV<br>Y         | Sales Invoice - V/2526/2091<br>PRABHU SPINNING MILLS (P)<br>LTD ( OE Division ) -<br>Cash | 9,450.<br>00       | 0.00                       | 9,450.<br>00                     | 31          | 60              |
|                                                                                                     |            |                 |                                                                                           |                    |                            | <b>Total:<br/>28,35<br/>0.00</b> |             |                 |
| <b>Total Amount:</b>                                                                                |            |                 |                                                                                           |                    |                            | <b>28,35<br/>0.00</b>            |             |                 |