



PH: 9787722414 / 04324-231414

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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
HOMESTYLE TEXTIL 9787722042 NO 10 SENGUNTHAPURAM 4th CROSS KARUR,KARUR							
1	13-06-2026	SVY	Sales Invoice - V/2627/0731 Cash	29,988.00	0.00	29,988.00	37
2	19-06-2026	SVY	Sales Invoice - V/2627/0791 Cash	14,994.00	0.00	14,994.00	31
						Total: 44,982.00	
Total Amount:						44,982.00	