



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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
AALISHAN EXPORTS 230337,230364 9843020337 NO : 26 RAMAKRISHNAPURAM WEST,KARUR-639001,KARUR							
1	18-05-2026	SVD	Sales Invoice - W/2627/0447 Cash	21,609.00	0.00	21,609.00	42
						Total: 21,609.00	
Total Amount:						21,609.00	