



# 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.N	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days	Payment Days
<b>IMAGE STYLES 04324649378 9843217878</b> No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur								
1	05-03-2025	SV YF	Sales Invoice - R/0164 - interest	69,573 .00	0.00	69,573 .00	334	0
2	08-10-2025	SV D	Sales Invoice - W/2526/1114 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - interest	87,360 .00	0.00	87,360 .00	117	60
3	08-10-2025	SV D	Sales Invoice - W/2526/1113 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - interest	42,777 .00	0.00	42,777 .00	117	60
4	09-10-2025	SV D	Sales Invoice - W/2526/1117 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - interest	43,680 .00	0.00	43,680 .00	116	60
5	10-10-2025	SV D	Sales Invoice - W/2526/1121 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - interest	61,152 .00	0.00	61,152 .00	115	60
6	10-10-2025	SV D	Sales Invoice - W/2526/1122 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - interest	26,208 .00	0.00	26,208 .00	115	60
7	11-10-2025	SV D	Sales Invoice - W/2526/1132 PRABHU SPINNING MILLS (P) LTD ( OE Division ) - interest	87,360 .00	0.00	87,360 .00	114	60
							<b>Total:</b> <b>4,18,110.00</b>	
							<b>Total Amount:</b> <b>4,18,110.00</b>	