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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
V2 Fabrics 9944448889 01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur							
1	13-06-2026	SVY	Sales Invoice - V/2627/0740 Cash	39,690.00	0.00	39,690.00	30
						Total: 39,690.00	
Total Amount:						39,690.00	