



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
ANU A TRADERS 09443235386 9994223555 19-A, SENGUNTHAPURAM 10th CROSS,,KARUR							
1	23-05-2026	SVY	Sales Invoice - V/2627/0462 Cash	33,233.00	0.00	33,233.00	30
						Total: 33,233.00	
Total Amount:						33,233.00	