



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

S.No	Date	Company	Particulars	Bill Amount	Received Amount	Balance Amount	Due Days
SELVAKUMAR EXPORT 04324-234568 9994472888 No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR							
1	02-05-2026	SVY	Sales Invoice - V/2627/0294 int	47,481.00	0.00	47,481.00	72
2	02-05-2026	SVY	Sales Invoice - V/2627/0295 int	31,091.00	0.00	31,091.00	72
						Total: 78,572.00	
Total Amount:						78,572.00	