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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
TEXORB EXPORTS 9994630434 NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	11-06-2026	SVY	Sales Invoice - V/2627/0699 Cash	52,685.00	0.00	52,685.00	46
						Total: 52,685.00	
Total Amount:						52,685.00	