



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
ORCHID IMPEX 9994855571 45-B,RAMAKRISHNA PURAM, ,KARUR							
1	14-05-2026	SVY	Sales Invoice - V/2627/0382 Cash	46,620.00	0.00	46,620.00	53
						Total: 46,620.00	
Total Amount:						46,620.00	