

## Payments Received



### Karunya Agencies

B-10 A, 11th Cross, Thillai nagar Trichy 620018 Tamilnadu India

Phone : 7695801212, 9443401212 (WhatsApp & Gpay)

E-mail : karunyapeter@gmail.com

GSTIN : 33ANPPR0116A1ZI

DL No 20 : TRT/2286/20B

DL No 21 : TRT/2127/21B

### Billing Address

#### Sugam Diagnostics

10a Palayamkottai Post Office Oppisite,, Palaya  
Tamil Nadu , 627002

Work Phone : 7339475378

Amount Received : **2031.00**

Payments Number : **KarPAYREC!**

Payments Date : **17/11/2023**

Payment Term : **CASH**

|                                     | INVOICES DATE | INVOICES NUMBER | INVOICES AMOUNT | BALANCE  | PAYMENT  |
|-------------------------------------|---------------|-----------------|-----------------|----------|----------|
| <input checked="" type="checkbox"/> | 17/11/2023    | 02879           | ₹2031.00        | ₹2031.00 | ₹2031.00 |

**Total : ₹ 2031.00**

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For Karunya Agencies