			Paymer	its Received			
			2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3			nilnadu India : TN/MDS/20B/01 : TN/MDS/21B/01	
Bil	ling Address						
A & A Enterprisess C,62/1 Ground Floor, 80 Feet Road, Thillai Naga TAMILNADU, 620018, INDIA Work Phone : 9361996461 GSTIN :			Reference Num Amount Receiv		Pa	ayment: Number ayment: Date ayment Term	: MSMPAYRE(: 21/05/2024 : CASH
	INVOICES DATE INVOICES N		UMBER INVOICES AMOU		CES AMOUNT	BALANCE	PAYMENT
	21/05/2024 MSMINV65			₹401		₹4014.00	₹100.00
		1			To	otal :	₹ 0.00
	Printed On: 23/05/2024 09 (Page 1/1)	:29:21	Notes	:-	For	Madurai Shri Meena	akshi Enterprises