

## Payments Received



### AnA Enterprises

C62A/3, 2nd floor, 10th Cross West Extn., Thillai Nagar, Tiruchi - 18 Tamilnadu India

Phone : 9629689321

E-mail : aaenterprisestrichy@gmail.com

GSTIN :

DL No 20 :

DL No 21 :

Reference Number : 1

Amount Received : **₹65000.00**

Payments Number : **LabPAYREC**

Payments Date : **18/11/2023**

Payment Term : **CASH**

	INVOICES DATE	INVOICES NUMBER	INVOICES AMOUNT	BALANCE	PAYMENT
<input checked="" type="checkbox"/>	18/11/2023	1	₹65000.00	₹65000.00	₹65000.00

**Total : ₹ 65000.00**

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Notes : -

For AnA Enterprises