Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11819

JO NO1111392	**SUPLLIER**Sri Vengaraiamman Yarn & Dyeing Works	**BILL NO**W/2627/1065	**DATE**23-09-2026	**BILL AMOUNT**INR. 21273.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10s - Kora Yarn - 68310	Excess 4.09 (Kone + Bundle) winding + Round figure	20	20	0	20	1013.00	20260.00
							BASIC AMOUNT	INR. 20260.00
							CGST - 2.5 %	INR. 506.5
							SGST - 2.5 %	INR. 506.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0 %	INR. 0.00
							GROSS TOTAL	INR. 21273.00

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