Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

(Your bill has been delivered to us with below details)

BILL ACK NO: 11811

JO NO1111388	**SUPLLIER**Sri Vengaraiamman Yarn & Dyeing Works	**BILL NO**W/2627/0998	**DATE**28-09-2026	**BILL AMOUNT**INR. 84420.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/30s - kora Color - Kora Yarn - 69159	Excess purchase for yarn winding & kone bag purchase in round figure	240	240	0	240	335.00	80400.00
							BASIC AMOUNT	INR. 80400.00
							CGST - 2.5 %	INR. 2010
							SGST - 2.5 %	INR. 2010
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0 %	INR. 0.00
							GROSS TOTAL	INR. 84420.00

Generated By : KAVIYA R

Received From : SHANMUGAM

Date & Time : 29-09-2026 04:04 PM