Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11700

JO NO1159500	**SUPLLIER**VENU GOPAL TEX	**BILL NO**920	**DATE**11-08-2026	**BILL AMOUNT**INR. 10710.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	natural - 12 mm Color - Twill Tape - 82515		12000	12000	0	12000	0.85	10200.00
							BASIC AMOUNT	INR. 10200.00
							CGST - 2.5 %	INR. 255
							SGST - 2.5 %	INR. 255
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 10710.00

Generated By : ShanmugaPriya Rajaram
Received From : selvi
Date & Time : 21-08-2026 12:01 PM