

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11729

JO NO1158571	SUPLLIERMALAIYAMMAN BLEACHING	BILL NO 1841	DATE21-08-2026	BILL AMOUNTINR. 29664.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - White Color - Dyed Yarn - 21499		580	580	0	320	90.00	28800.00
BASIC AMOUNT								INR. 28800.00
CGST - 2.5 %								INR. 720
SGST - 2.5 %								INR. 720
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 576.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 29664.00

Generated By : ShanmugaPriya Rajaram

Received From : SHANMUGAM

Date & Time : 31-08-2026 07:38 PM