Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11725

JO NO1158438	**SUPLLIER**MALAIYAMMAN BLEACHING	**BILL NO**1841	**DATE**21-08-2026	**BILL AMOUNT**INR. 18540.00	**FACTORY**Ranga Fab

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		200	200	0	200	90.00	18000.00
							BASIC AMOUNT	INR. 18000.00
							CGST - 2.5 %	INR. 450
							SGST - 2.5 %	INR. 450
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 360.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 18540.00

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