

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11727

JO NO1158535	SUPLLIERMALAIYAMMAN BLEACHING	BILL NO 1841	DATE21-08-2026	BILL AMOUNTINR. 25956.00	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		280	280	0	280	90.00	25200.00
BASIC AMOUNT								INR. 25200.00
CGST - 2.5 %								INR. 630
SGST - 2.5 %								INR. 630
Remarks :					TRANSPORT			INR. 0.00
					OTHERS			INR. 0.00
TDS - 2.00 %								INR. 504.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 25956.00

Generated By : ShanmugaPriya Rajaram

Received From : SHANMUGAM

Date & Time : 31-08-2026 07:34 PM