Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11702

JO NO1158718	**SUPLLIER**SRI VISHNU BLEACHING	**BILL NO**106	**DATE**14-08-2026	**BILL AMOUNT**INR. 30900.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20sslub - WHITE Color - Dyed Yarn - 82319		300	300	0	300	100.00	30000.00
							BASIC AMOUNT	INR. 30000.00
							CGST - 2.5 %	INR. 750
							SGST - 2.5 %	INR. 750
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 600.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 30900.00

Generated By : ShanmugaPriya Rajaram

Received From : kumar

Date & Time : 21-08-2026 12:25 PM