

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11383

JO NO 1111333	SUPLLIER Sri Vengaraiamman Yarn & Dyeing Works	BILL NOW /2627/0008	DATE 14-04-2026	BILL AMOUNT INR. 40068.00	FACTORY Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10s - Kora Yarn - 68310	Silver	7440	7440	6456	240	159.00	38160.00
BASIC AMOUNT								INR. 38160.00
CGST - 2.5 %								INR. 954
SGST - 2.5 %								INR. 954
Remarks :						TRANSPORT		INR. 0.00
						OTHERS		INR. 0.00
						TDS - 0.00 %		INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 40068.00

Generated By : indhumathi M

Received From : JAYAPRAKASH

Date & Time : 14-04-2026 11:39 AM