

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11466

JO NO 1111345	SUPLLIER Sri Vengaraiamman Yarn & Dyeing Works	BILL NO W/2627/0318	DATE 13-05-2026	BILL AMOUNT INR. 22806.00	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		300	300	180	120	181.00	21720.00
BASIC AMOUNT								INR. 21720.00
CGST - 2.5 %								INR. 543
SGST - 2.5 %								INR. 543
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 22806.00

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Received From : SHANMUGAM

Date & Time : 23-05-2026 05:40 PM