

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11386

JO NO 1111335	SUPLLIER Sri Vengaraiamman Yarn & Dyeing Works	BILL NO w/2627/0009	DATE 10-04-2026	BILL AMOUNT INR. 31626.00	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	2/20s - Kora Yarn - 68455	Additional order qty	420	420	0	120	251.00	30120.00
BASIC AMOUNT								INR. 30120.00
CGST - 2.5 %								INR. 753
SGST - 2.5 %								INR. 753
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 31626.00

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Received From : jayaprakash

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