

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11475**

<b>JO NO</b> 1111347	<b>SUPLLIER</b> Sri Vengaraiamman Yarn & Dyeing Works	<b>BILL NOW</b> /2627/0267	<b>DATE</b> 18-05-2026	<b>BILL AMOUNT</b> INR. 364896.00	<b>FACTORY</b> Ranga Fab
----------------------	-------------------------------------------------------	----------------------------	------------------------	-----------------------------------	--------------------------

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10s - Kora Yarn - 68310	60 kg	1920	1920	0	1920	181.00	347520.00
<b>BASIC AMOUNT</b>								INR. 347520.00
<b>CGST - 2.5 %</b>								INR. 8688
<b>SGST - 2.5 %</b>								INR. 8688
<b>Remarks :</b>						<b>TRANSPORT</b>		INR. 0.00
						<b>OTHERS</b>		INR. 0.00
						<b>TDS - 0.00 %</b>		INR. 0.00
						<b>TCS - 0.00 %</b>		INR. 0.00
<b>GROSS TOTAL</b>								INR. 364896.00

**Generated By** : indhumathi M

**Received From** : SHANMUGAM

**Date & Time** : 28-05-2026 10:37 AM