

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11465**

<b>JO NO</b> 1111349	<b>SUPLLIER</b> Sri Vengaraiamman Yarn & Dyeing Works	<b>BILL NOW</b> /2627/0318	<b>DATE</b> 13-05-2026	<b>BILL AMOUNT</b> INR. 11403.00	<b>FACTORY</b> 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		60	60	0	60	181.00	10860.00
<b>BASIC AMOUNT</b>								INR. 10860.00
<b>CGST - 2.5 %</b>								INR. 271.5
<b>SGST - 2.5 %</b>								INR. 271.5
<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. 11403.00

**Generated By** : indhumathi M

**Received From** : SHANMUGAM

**Date & Time** : 23-05-2026 05:38 PM