

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11473

JO NO 1111346	SUPLLIER Sri Vengaraiamman Yarn & Dyeing Works	BILL NO W/2627/0364	DATE 15-05-2026	BILL AMOUNT INR. 309519.00	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		2160	2160	0	1020	289.00	294780.00
BASIC AMOUNT								INR. 294780.00
CGST - 2.5 %								INR. 7369.5
SGST - 2.5 %								INR. 7369.5
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 309519.00

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Received From : SHANMUGAM

Date & Time : 25-05-2026 06:03 PM