

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11404

JO NO 1111333	SUPLLIER Sri Vengaraiamman Yarn & Dyeing Works	BILL NO W/2526/1698	DATE 11-04-2026	BILL AMOUNT INR. 124211.00	FACTORY Ranga Fab
----------------------	---	----------------------------	------------------------	-----------------------------------	--------------------------

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10s - Kora Yarn - 68310	Silver	7440	7440	6696	744	159.00	118296.00
BASIC AMOUNT								INR. 118296.00
CGST - 2.5 %								INR. 2957.5
SGST - 2.5 %								INR. 2957.5
Remarks :						TRANSPORT		INR. 0.00
						OTHERS		INR. 0.00
						TDS - 0.00 %		INR. 0.00
						TCS - 0.00 %		INR. 0.00
GROSS TOTAL								INR. 124211.00

Generated By : indhumathi M

Received From : jayaprakash

Date & Time : 21-04-2026 05:16 PM