

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11474

JO NO 1111346	SUPLLIER Sri Vengaraiamman Yarn & Dyeing Works	BILL NOW /2627/0266	DATE 15-05-2026	BILL AMOUNT INR. 36414.00	FACTORY Ranga Fab
----------------------	---	----------------------------	------------------------	----------------------------------	--------------------------

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	1020	120	289.00	34680.00
BASIC AMOUNT								INR. 34680.00
CGST - 2.5 %								INR. 867
SGST - 2.5 %								INR. 867
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 36414.00

Generated By : indhumathi M

Received From : SHANMUGAM

Date & Time : 25-05-2026 06:19 PM