

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11430

JO NO 1158510	SUPLLIER VENUGOPAL TEX	BILL NO 225	DATE 02-05-2026	BILL AMOUNT INR. 2678.00	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	natural - Twill Tape - 72116		3000	3000	0	3000	0.85	2550.00
BASIC AMOUNT								INR. 2550.00
CGST - 2.5 %								INR. 64
SGST - 2.5 %								INR. 64
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 2678.00

Generated By : indhumathi M

Received From : Raja

Date & Time : 12-05-2026 06:04 PM