

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11365

JO NO 1111333	SUPLLIER Sri Vengaraiamman Yarn & Dyeing Works	BILL NO W/2526/1692	DATE 11-03-2026	BILL AMOUNT INR. 230621.00	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	10s - Kora Yarn - 68310	Silver	7440	7440	1656	1380	159.00	219420.00
BASIC AMOUNT								INR. 219420.00
CGST - 2.5 %								INR. 5485.5
SGST - 2.5 %								INR. 5485.5
Remarks :						TRANSPORT		INR. 0.00
						OTHERS		INR. 0.00
						TDS - 0.00 %		INR. 0.00
TCS - 0.100 %								INR. 230.00
GROSS TOTAL								INR. 230621.00

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Date & Time : 21-03-2026 03:31 PM