Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11552

JO NO1158437	**SUPLLIER**PERUMALL AGENCY	**BILL NO** J24/2026-2027/06	**DATE**16-06-2026	**BILL AMOUNT**INR. 50958.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - Taupe Color - Dyed Yarn - 30496		2490	2490	2059.8	430.2	115.00	49473.00
							BASIC AMOUNT	INR. 49473.00
							CGST - 2.5 %	INR. 1237
							SGST - 2.5 %	INR. 1237
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 989.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 50958.00

Generated By : indhumathi M

Received From : JAYAPRAKASH

Date & Time : 26-06-2026 04:23 PM