

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11476**

|                      |                                 |                                 |                        |                                  |                          |
|----------------------|---------------------------------|---------------------------------|------------------------|----------------------------------|--------------------------|
| <b>JO NO</b> 1158544 | <b>SUPLLIER</b> PERUMALL AGENCY | <b>BILL NO</b> J13/2026-2027/05 | <b>DATE</b> 18-05-2026 | <b>BILL AMOUNT</b> INR. 28237.00 | <b>FACTORY</b> Ranga Fab |
|----------------------|---------------------------------|---------------------------------|------------------------|----------------------------------|--------------------------|

| S.No                | Item  | Particulars | PO Qty | GAN Qty | Already Billed Qty | Bill Qty | Unit Price | Line Amount   |
|---------------------|---|-------------|--------|---------|--------------------|----------|------------|---------------|
| 1                   | 2/20s - OLIVE<br>Color - Dyed<br>Yarn - 79623 |             | 1920   | 1347.28 | 0                  | 199.2    | 135.00     | 26892.00      |
| <b>BASIC AMOUNT</b> |   |             |        |         |                    |          |            | INR. 26892.00 |
| <b>CGST - 2.5 %</b> |   |             |        |         |                    |          |            | INR. 672.5    |
| <b>SGST - 2.5 %</b> |   |             |        |         |                    |          |            | INR. 672.5    |
| <b>TRANSPORT</b>    |   |             |        |         |                    |          |            | INR. 0.00     |
| <b>OTHERS</b>       |   |             |        |         |                    |          |            | INR. 0.00     |
| <b>TDS - 0.00 %</b> |   |             |        |         |                    |          |            | INR. 0.00     |
| <b>TCS - 0.00 %</b> |   |             |        |         |                    |          |            | INR. 0.00     |
| <b>GROSS TOTAL</b>  |   |             |        |         |                    |          |            | INR. 28237.00 |

**Generated By** : indhumathi M

**Received From** : JAYAPRAKASH

**Date & Time** : 28-05-2026 10:54 AM