Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11519

JO NO1158437	**SUPLLIER**PERUMALL AGENCY	**BILL NO**J24/2026-2027/06	**DATE**07-06-2026	**BILL AMOUNT**INR. 50293.00	**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	2109.5	1635.2	424.6	115.00	48829.00
							BASIC AMOUNT	INR. 48829.00
							CGST - 2.5 %	INR. 1220.5
							SGST - 2.5 %	INR. 1220.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 977.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 50293.00

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