Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11532

JO NO1158544	**SUPLLIER**PERUMALL AGENCY	**BILL NO**J21/2026-2027/05	**DATE**13-06-2026	**BILL AMOUNT**INR. 166693.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - OLIVE Color - Dyed Yarn - 79623		1920	1920	660	1198.8	135.00	161838.00
							BASIC AMOUNT	INR. 161838.00
							CGST - 2.5 %	INR. 4046
							SGST - 2.5 %	INR. 4046
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 3237.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 166693.00

Generated By : indhumathi M

Received From : JAYAPRAKASH

Date & Time : 23-06-2026 03:00 PM