Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11547

JO NO1158480	**SUPLLIER**PERUMALL AGENCY	**BILL NO**J16/2026-2027/05	**DATE**16-06-2026	**BILL AMOUNT**INR. 281180.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10s - red Color - Dyed Yarn - 21509	60 kg	1920	1919.93	100	1819.93	150.00	272989.50
							BASIC AMOUNT	INR. 272990.00
							CGST - 2.5 %	INR. 6825
							SGST - 2.5 %	INR. 6825
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 5460.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 281180.00

Generated By : indhumathi M

Received From : JAYAPRAKASH

Date & Time : 26-06-2026 03:07 PM