Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11535

JO NO1158544	**SUPLLIER**PERUMALL AGENCY	**BILL NO** J15/2026-2027/05	**DATE**13-06-2026	**BILL AMOUNT**INR. 8510.00	**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	1858.8	61.2	135.00	8262.00
							BASIC AMOUNT	INR. 8262.00
							CGST - 2.5 %	INR. 206.5
							SGST - 2.5 %	INR. 206.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 165.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 8510.00

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Received From : JAYAPRAKASH

Date & Time : 23-06-2026 03:31 PM