Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11518

JO NO1158437	**SUPLLIER**PERUMALL AGENCY	**BILL NO**J25/2026-2027/06	**DATE**07-06-2026	**BILL AMOUNT**INR. 140387.00	**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	450	1185.2	115.00	136298.00
							BASIC AMOUNT	INR. 136298.00
							CGST - 2.5 %	INR. 3407.5
							SGST - 2.5 %	INR. 3407.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 2726.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 140387.00

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