

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11517

JO NO1158437	SUPLLIERPERUMALL AGENCY	BILL NOJ34/2026-2027/06	DATE07-06-2026	BILL AMOUNTINR. 53303.00	FACTORYRanga Fab
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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	0	450	115.00	51750.00
BASIC AMOUNT								INR. 51750.00
CGST - 2.5 %								INR. 1294
SGST - 2.5 %								INR. 1294
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 1035.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 53303.00

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Date & Time : 17-06-2026 12:43 PM