

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11478

JO NO 1158479	SUPLLIER PERUMALL AGENCY	BILL NO J12/2026-2027/05	DATE 18-05-2026	BILL AMOUNT INR. 16443.00	FACTORY Ranga 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 - red Color - Dyed Yarn - 21508	60 kg	1140	1139.9	0	104.4	150.00	15660.00
BASIC AMOUNT								INR. 15660.00
CGST - 2.5 %								INR. 391.5
SGST - 2.5 %								INR. 391.5
Remarks :					TRANSPORT			INR. 0.00
					OTHERS			INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 16443.00

Generated By : indhumathi M

Received From : JAYAPRAKASH

Date & Time : 28-05-2026 01:24 PM