

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11534

JO NO1158578	SUPLLIERPERUMALL AGENCY	BILL NOJ15/2026-2027/05	DATE13-06-2026	BILL AMOUNTINR. 36042.00	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 - OLIVE Color - Dyed Yarn - 79623		660	660	400.8	259.2	135.00	34992.00
BASIC AMOUNT								INR. 34992.00
CGST - 2.5 %								INR. 875
SGST - 2.5 %								INR. 875
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 700.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 36042.00

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