

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11477

JO NO 1158480	SUPLLIER PERUMALL AGENCY	BILL NO J10/2026-2027/05	DATE 18-05-2026	BILL AMOUNT INR. 15750.00	FACTORY Ranga Fab
----------------------	---------------------------------	---------------------------------	------------------------	----------------------------------	--------------------------

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10s - red Color - Dyed Yarn - 21509	60 kg	1920	1919.93	0	100	150.00	15000.00
BASIC AMOUNT								INR. 15000.00
CGST - 2.5 %								INR. 375
SGST - 2.5 %								INR. 375
Remarks :						TRANSPORT		INR. 0.00
						OTHERS		INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 15750.00

Generated By : indhumathi M

Received From : PERUMAL AGENCY

Date & Time : 28-05-2026 01:17 PM