Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11628

JO NO1159205	**SUPLLIER**PERUMALL AGENCY	**BILL NO**J41/2026-2027/07	**DATE**16-07-2026	**BILL AMOUNT**INR. 136660.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20sslub - PINK Color - Dyed Yarn - 82317		2100	2100	1030	1070	124.00	132680.00
							BASIC AMOUNT	INR. 132680.00
							CGST - 2.5 %	INR. 3317
							SGST - 2.5 %	INR. 3317
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 2654.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 136660.00

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