

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11651

JO NO1159206	SUPLLIERPERUMALL AGENCY	BILL NOJ46/2026-2027/07	DATE22-07-2026	BILL AMOUNTINR. 111840.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20sslub - TAUPE Color - Dyed Yarn - 82351		1560	1560	615.8	944.2	115.00	108583.00
BASIC AMOUNT								INR. 108583.00
CGST - 2.5 %								INR. 2714.5
SGST - 2.5 %								INR. 2714.5
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 2172.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 111840.00

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