Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11627

JO NO1159205	**SUPLLIER**PERUMALL AGENCY	**BILL NO**J42/2026-2027/07	**DATE**17-07-2026	**BILL AMOUNT**INR. 131552.00	**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	0	1030	124.00	127720.00
							BASIC AMOUNT	INR. 127720.00
							CGST - 2.5 %	INR. 3193
							SGST - 2.5 %	INR. 3193
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 2554.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 131552.00

Generated By : indhumathi M

Received From : JAYAPRAKASH

Date & Time : 17-07-2026 06:18 PM