Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11648

JO NO1159206	**SUPLLIER**PERUMALL AGENCY	**BILL NO**J44/2026-2027/07	**DATE**17-07-2026	**BILL AMOUNT**INR. 72942.00	**FACTORY**Ranga Fab

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	0	615.8	115.00	70817.00
							BASIC AMOUNT	INR. 70817.00
							CGST - 2.5 %	INR. 1770.5
							SGST - 2.5 %	INR. 1770.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 1416.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 72942.00

Generated By : ShanmugaPriya Rajaram

Received From : VEL

Date & Time : 23-07-2026 08:35 PM