

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11389

JO NO 1158370	SUPLIER RAMARAVATHI DYERS	BILL NOSI/G 00010	DATE 20-04-2026	BILL AMOUNT INR. 246280.00	FACTORY Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - Beige Color - Dyed Yarn - 21782		780	780	0	780	115.00	89700.00
2	10s - Beige Color - Dyed Yarn - 22137		1260	1259.58	0	1259.58	115.00	144851.70
BASIC AMOUNT								INR. 234552.00
CGST - 2.5 %								INR. 5864
SGST - 2.5 %								INR. 5864
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 246280.00

Generated By : indhumathi M

Received From : SANGAPILLAI

Date & Time : 20-04-2026 04:02 PM