Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11665

JO NO1111375	**SUPLLIER**Sri vengaraiyamman Yarn Agency	**BILL NO**V/2627/0927	**DATE**21-07-2026	**BILL AMOUNT**INR. 73080.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - Kora Yarn - 68455		260	260	0	240	290.00	69600.00
							BASIC AMOUNT	INR. 69600.00
							CGST - 2.5 %	INR. 1740
							SGST - 2.5 %	INR. 1740
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 73080.00

Generated By : ShanmugaPriya Rajaram

Received From : SHANMUGAM

Date & Time : 31-07-2026 11:57 AM