Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11664

JO NO1111375	**SUPLLIER**Sri vengaraiyamman Yarn Agency	**BILL NO**V/2627/0926	**DATE**21-07-2026	**BILL AMOUNT**INR. 105525.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/30s - kora Color - Kora Yarn - 69159	Excess for 5% winding full qty	320	320	0	300	335.00	100500.00
							BASIC AMOUNT	INR. 100500.00
							CGST - 2.5 %	INR. 2512.5
							SGST - 2.5 %	INR. 2512.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 105525.00

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Received From : SHANMUGAM
Date & Time : 31-07-2026 11:45 AM