

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11467

JO NO 1111364	SUPLLIER Sri Vengaraiamman Yarn & Dyeing Works	BILL NOW /2627/0319	DATE 13-05-2026	BILL AMOUNT INR. 161700.00	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 - Kora Yarn - 68455	PVR	600	600	0	100	1540.00	154000.00
BASIC AMOUNT								INR. 154000.00
CGST - 2.5 %								INR. 3850
SGST - 2.5 %								INR. 3850
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 161700.00

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Received From : SHANMUGAM

Date & Time : 23-05-2026 05:49 PM