

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11464

JO NO 1111349	SUPLLIERS Sri Vengaraiamman Yarn & Dyeing Works	BILL NO W/2627/0317	DATE 13-05-2026	BILL AMOUNT INR. 20223.00	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	2/30s - kora Color - Kora Yarn - 69159	Excess for kringle & shrinkage	60	60	0	60	321.00	19260.00
BASIC AMOUNT								INR. 19260.00
CGST - 2.5 %								INR. 481.5
SGST - 2.5 %								INR. 481.5
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 20223.00

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Received From : SHANMUGAM

Date & Time : 23-05-2026 03:37 PM