

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11490

JO NO1111362	SUPLLIERSri Vengaraiamman Yarn & Dyeing Works	BILL NOW/2627/0474	DATE01-06-2026	BILL AMOUNTINR. 191395.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10s - Kora Yarn - 68310	ORANGE GEM	6600	6600	0	1140	163.00	185820.00
BASIC AMOUNT								INR. 185820.00
CGST - 2.5 %								INR. 4645.5
SGST - 2.5 %								INR. 4645.5
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 3716.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 191395.00

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