

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11378**

|                      |   |                            |                        |                                   |                          |
|----------------------|---|----------------------------|------------------------|-----------------------------------|--------------------------|
| <b>JO NO</b> 1111332 | <b>SUPLLIER</b> Sri Vengaraiamman Yarn & Dyeing Works | <b>BILL NO</b> W/2526/1713 | <b>DATE</b> 17-03-2026 | <b>BILL AMOUNT</b> INR. 205775.00 | <b>FACTORY</b> 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 |             | 3840   | 3840    | 3060               | 780      | 251.00     | 195780.00      |
| <b>BASIC AMOUNT</b>  |                           |             |        |         |                    |          |            | INR. 195780.00 |
| <b>CGST - 2.5 %</b>  |                           |             |        |         |                    |          |            | INR. 4894.5    |
| <b>SGST - 2.5 %</b>  |                           |             |        |         |                    |          |            | INR. 4894.5    |
| <b>TRANSPORT</b>     |                           |             |        |         |                    |          |            | INR. 0.00      |
| <b>OTHERS</b>        |                           |             |        |         |                    |          |            | INR. 0.00      |
| <b>TDS - 0.00 %</b>  |                           |             |        |         |                    |          |            | INR. 0.00      |
| <b>TCS - 0.100 %</b> |                           |             |        |         |                    |          |            | INR. 206.00    |
| <b>GROSS TOTAL</b>   |                           |             |        |         |                    |          |            | INR. 205775.00 |

**Generated By** : indhumathi M

**Received From** : JAYAPRAKASH

**Date & Time** : 27-03-2026 05:19 PM