Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11583

JO NO1111352	**SUPLLIER**Sri Vengaraiamman Yarn & Dyeing Works	**BILL NO** W/2627/0531	**DATE**20-06-2026	**BILL AMOUNT**INR. 63448.00	**FACTORY**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	PVR	200	200	0	40	1540.00	61600.00
							BASIC AMOUNT	INR. 61600.00
							CGST - 2.5 %	INR. 1540
							SGST - 2.5 %	INR. 1540
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 1232.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 63448.00

Generated By : indhumathi M
Received From : SHANMUGAM
Date & Time : 30-06-2026 03:47 PM