

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11585

|                 |                                                        |                        |                |                                 |                     |
|-----------------|--------------------------------------------------------|------------------------|----------------|---------------------------------|---------------------|
| JO<br>NO1111352 | SUPLLIERSri<br>Vengaraiamman<br>Yarn & Dyeing<br>Works | BILL NO<br>W/2627/0516 | DATE20-06-2026 | BILL<br>AMOUNTINR.<br>126896.00 | FACTORYRanga<br>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     | 40                 | 80       | 1540.00    | 123200.00      |
| BASIC AMOUNT |                           |             |        |         |                    |          |            | INR. 123200.00 |
| CGST - 2.5 % |                           |             |        |         |                    |          |            | INR. 3080      |
| SGST - 2.5 % |                           |             |        |         |                    |          |            | INR. 3080      |
| Remarks :    |                           |             |        |         | TRANSPORT          |          | INR. 0.00  |                |
|              |                           |             |        |         | OTHERS             |          | INR. 0.00  |                |
| TDS - 2.00 % |                           |             |        |         |                    |          |            | INR. 2464.00   |
| TCS - 0.00 % |                           |             |        |         |                    |          |            | INR. 0.00      |
| GROSS TOTAL  |                           |             |        |         |                    |          |            | INR. 126896.00 |

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