

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11634

JO NO1111354	SUPLLIERSri Vengaraiamman Yarn & Dyeing Works	BILL NOW/2627/0663	DATE16-07-2026	BILL AMOUNTINR. 145676.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - Kora Yarn - 68455	PVR	200	200	100	90	1540.00	138600.00
BASIC AMOUNT								INR. 138600.00
CGST - 2.5 %								INR. 3465
SGST - 2.5 %								INR. 3465
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 0 %								INR. 0.00
TCS - 0.100 %								INR. 146.00
GROSS TOTAL								INR. 145676.00

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