Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11587

JO NO1111354	**SUPLLIER**Sri Vengaraiamman Yarn & Dyeing Works	**BILL NO** W/2627/0539	**DATE**23-06-2026	**BILL AMOUNT**INR. 158620.00	**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	100	1540.00	154000.00
							BASIC AMOUNT	INR. 154000.00
							CGST - 2.5 %	INR. 3850
							SGST - 2.5 %	INR. 3850
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 3080.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 158620.00

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Received From : SHANMUGAM

Date & Time : 30-06-2026 04:57 PM