

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11363**

<b>JO NO</b> 1111333	<b>SUPLLIER</b> Sri Vengaraiamman Yarn & Dyeing Works	<b>BILL NO</b> W/2526/1677	<b>DATE</b> 11-03-2026	<b>BILL AMOUNT</b> INR. 216583.00	<b>FACTORY</b> Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10s - Kora Yarn - 68310	Silver	7440	7440	0	1296	159.00	206064.00
<b>BASIC AMOUNT</b>								INR. 206064.00
<b>CGST - 2.5 %</b>								INR. 5151.5
<b>SGST - 2.5 %</b>								INR. 5151.5
<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. 216.00
<b>GROSS TOTAL</b>								INR. 216583.00

**Generated By** : indhumathi M

**Received From** : JAYAPRAKASH

**Date & Time** : 21-03-2026 03:11 PM