

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11369

JO NO 1111332	SUPLLIER Sri Vengaraiamman Yarn & Dyeing Works	BILL NO W/2526/1691	DATE 11-03-2026	BILL AMOUNT INR. 189946.00	FACTORY Ranga 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		3840	3840	2340	720	251.00	180720.00
BASIC AMOUNT								INR. 180720.00
CGST - 2.5 %								INR. 4518
SGST - 2.5 %								INR. 4518
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.100 %								INR. 190.00
GROSS TOTAL								INR. 189946.00

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Date & Time : 21-03-2026 04:22 PM