

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11364

JO NO 1111333	SUPLLIER Sri Vengaraiamman Yarn & Dyeing Works	BILL NOW /2526/1736	DATE 19-03-2026	BILL AMOUNT INR. 60162.00	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	10s - Kora Yarn - 68310	Silver	7440	7440	1296	360	159.00	57240.00
BASIC AMOUNT								INR. 57240.00
CGST - 2.5 %								INR. 1431
SGST - 2.5 %								INR. 1431
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.100 %								INR. 60.00
GROSS TOTAL								INR. 60162.00

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Received From : JAYAPRAKASH

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