

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11379**

<b>JO NO</b> 1111333	<b>SUPLLIER</b> Sri Vengaraiamman Yarn & Dyeing Works	<b>BILL NO</b> W/2526/1694	<b>DATE</b> 17-03-2026	<b>BILL AMOUNT</b> INR. 210567.00	<b>FACTORY</b> Ranga Fab
----------------------	---	----------------------------	------------------------	-----------------------------------	--------------------------

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	5196	1260	159.00	200340.00
<b>BASIC AMOUNT</b>								INR. 200340.00
<b>CGST - 2.5 %</b>								INR. 5008.5
<b>SGST - 2.5 %</b>								INR. 5008.5
<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. 210.00
<b>GROSS TOTAL</b>								INR. 210567.00

**Generated By** : indhumathi M

**Received From** : JAYAPRAKASH

**Date & Time** : 27-03-2026 05:28 PM