

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11582

JO NO1111351	SUPLLIERSri Vengaraiamman Yarn & Dyeing Works	BILL NO W/2627/0531	DATE20-06-2026	BILL AMOUNTINR. 317240.00	FACTORYRanga 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	PVR	200	200	0	200	1540.00	308000.00
BASIC AMOUNT								INR. 308000.00
CGST - 2.5 %								INR. 7700
SGST - 2.5 %								INR. 7700
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 6160.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 317240.00

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