

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11607

JO NO1111355	SUPLLIERSri Vengaraiamman Yarn & Dyeing Works	BILL NOW/2627/0603	DATE08-07-2026	BILL AMOUNTINR. 34931.00	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	22	1540.00	33880.00
BASIC AMOUNT								INR. 33880.00
CGST - 2.5 %								INR. 847
SGST - 2.5 %								INR. 847
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 678.00
TCS - 0.100 %								INR. 35.00
GROSS TOTAL								INR. 34931.00

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Date & Time : 15-07-2026 06:02 PM