Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11662

JO NO1111355	**SUPLLIER**Sri Vengaraiamman Yarn & Dyeing Works	**BILL NO**W/2627/0705	**DATE**22-07-2026	**BILL AMOUNT**INR. 129360.00	**FACTORY**Ranga Fab

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	22	80	1540.00	123200.00
							BASIC AMOUNT	INR. 123200.00
							CGST - 2.5 %	INR. 3080
							SGST - 2.5 %	INR. 3080
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0 %	INR. 0.00
							GROSS TOTAL	INR. 129360.00

Generated By : ShanmugaPriya Rajaram

Received From : SHANMUGAM

Date & Time : 30-07-2026 05:13 PM