

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11471

JO NO 1111364	SUPLLIER Sri Vengaraiamman Yarn & Dyeing Works	BILL NOW /2627/0415	DATE 13-05-2026	BILL AMOUNT INR. 323400.00	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	2/20s - Kora Yarn - 68455	PVR	600	600	300	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 - 0.00 %		INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 323400.00

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Received From : SHANMUGAM

Date & Time : 23-05-2026 06:01 PM