Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11499

JO NO1111362	**SUPLLIER**Sri Vengaraiamman Yarn & Dyeing Works	**BILL NO** W/2627/0492	**DATE**05-06-2026	**BILL AMOUNT**INR. 191395.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10s - Kora Yarn - 68310	ORANGE GEM	6600	6600	5460	1140	163.00	185820.00
							BASIC AMOUNT	INR. 185820.00
							CGST - 2.5 %	INR. 4645.5
							SGST - 2.5 %	INR. 4645.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 3716.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 191395.00

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