Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11494

JO NO1111362	**SUPLLIER**Sri Vengaraiamman Yarn & Dyeing Works	**BILL NO**W/2627/0391	**DATE**05-06-2026	**BILL AMOUNT**INR. 332422.00	**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	1140	1980	163.00	322740.00
							BASIC AMOUNT	INR. 322740.00
							CGST - 2.5 %	INR. 8068.5
							SGST - 2.5 %	INR. 8068.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 6455.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 332422.00

Generated By : indhumathi M

Received From : SHANMUGAM

Date & Time : 15-06-2026 01:10 PM