

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11663

JO NO1111363	SUPLLIERSri Vengaraiamman Yarn & Dyeing Works	BILL NOW/2627/0544	DATE20-07-2026	BILL AMOUNTINR. 299880.00	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		1140	1140	0	1020	280.00	285600.00
BASIC AMOUNT								INR. 285600.00
CGST - 2.5 %								INR. 7140
SGST - 2.5 %								INR. 7140
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 0 %								INR. 0.00
TCS - 0 %								INR. 0.00
GROSS TOTAL								INR. 299880.00

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