

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11349

JO NO1158227	SUPLLIERSRI VISHNU BLEACHING	BILL NO 222	DATE30-12-2025	BILL AMOUNTINR. 2974.00	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 - White Color - Dyed Yarn - 21499		26	26	0	26	110.00	2860.00
BASIC AMOUNT								INR. 2860.00
CGST - 2.5 %								INR. 71.5
SGST - 2.5 %								INR. 71.5
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 1.00 %								INR. 29.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 2974.00

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Received From : JAYAPRAKASH
Date & Time : 09-01-2026 03:49 PM