Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11529

JO NO1158439	**SUPLLIER**SRI VISHNU BLEACHING	**BILL NO**40	**DATE**12-06-2026	**BILL AMOUNT**INR. 27810.00	**FACTORY**Ranga Fab

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		300	300	0	300	90.00	27000.00
							BASIC AMOUNT	INR. 27000.00
							CGST - 2.5 %	INR. 675
							SGST - 2.5 %	INR. 675
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 540.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 27810.00

Generated By : indhumathi M

Received From : JAYAPRAKASH

Date & Time : 22-06-2026 05:23 PM