

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11572

JO NO1145573	SUPLLIERPranathi & Co	BILL NO LU2627363	DATE20-06-2026	BILL AMOUNTINR. 3914.00	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 - 0/0 - Kora Yarn - 101	RED LUREX	100	100	0	100	38.00	3800.00
BASIC AMOUNT								INR. 3800.00
CGST - 2.5 %								INR. 95
SGST - 2.5 %								INR. 95
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 76.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 3914.00

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