Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11559

JO NO1145572	**SUPLLIER**Pranathi & Co	**BILL NO** LU2627192	**DATE**19-06-2026	**BILL AMOUNT**INR. 43837.00	**FACTORY**Ranga Fab

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	1120	1120	0	1120	38.00	42560.00
							BASIC AMOUNT	INR. 42560.00
							CGST - 2.5 %	INR. 1064
							SGST - 2.5 %	INR. 1064
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 851.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 43837.00

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Received From : JAYAPRAKASH

Date & Time : 29-06-2026 03:21 PM