

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11380**

<b>JO NO</b> 1111331	<b>SUPLLIERSHRI</b> SENTHUR TEXTILE MILLS	<b>BILL NO</b> 5013	<b>DATE</b> 20-03-2026	<b>BILL AMOUNT</b> INR. 126231.00	<b>FACTORY</b> Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	63 Inch - 20s,20s - 108/56 - Kora Color - Drill - Fabric - 69957		1500	1502.75	0	1502.75	80.00	120220.00
<b>BASIC AMOUNT</b>								INR. 120220.00
<b>CGST - 2.5 %</b>								INR. 3005.5
<b>SGST - 2.5 %</b>								INR. 3005.5
<b>TRANSPORT</b>								INR. 0.00
<b>OTHERS</b>								INR. 0.00
<b>TDS - 0.00 %</b>								INR. 0.00
<b>TCS - 0.00 %</b>								INR. 0.00
<b>GROSS TOTAL</b>								INR. 126231.00

**Generated By** : indhumathi M

**Received From** : RAJA

**Date & Time** : 30-03-2026 04:13 PM