Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11355

JO NO1145563	**SUPLLIER**SRI VIGNESH TEXTILE MILL	**BILL NO**SVTM/KR/612	**DATE**13-01-2026	**BILL AMOUNT**INR. 1751.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
							BASIC AMOUNT	INR. 1700.00
							CGST - 2.5 %	INR. 42.5
							SGST - 2.5 %	INR. 42.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 34.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 1751.00

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