

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11353

JO NO1145563	SUPLLIERSRI VIGNESH TEXTILE MILL	BILL NOSVTM/KR/641	DATE13-01-2026	BILL AMOUNTINR. 3256.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
BASIC AMOUNT								INR. 3161.00
CGST - 2.5 %								INR. 79
SGST - 2.5 %								INR. 79
Remarks :					TRANSPORT			INR. 0.00
					OTHERS			INR. 0.00
TDS - 2.00 %								INR. 63.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 3256.00

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