Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11747

JO NO1159263	**SUPLLIER**SREE ATTICK DYERS	**BILL NO**360	**DATE**07-09-2026	**BILL AMOUNT**INR. 35484.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20sslub - WHITE Color - Dyed Yarn - 82319		2925	2925	1877.86	530	65.00	34450.00
							BASIC AMOUNT	INR. 34450.00
							CGST - 2.5 %	INR. 861.5
							SGST - 2.5 %	INR. 861.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 689.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 35484.00

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Received From : viswanathan
Date & Time : 08-09-2026 07:30 PM