Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11693

JO NO1159263	**SUPLLIER**SREE ATTICK DYERS	**BILL NO** 284	**DATE**10-08-2026	**BILL AMOUNT**INR. 85687.00	**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	0	1279.86	65.00	83190.90
							BASIC AMOUNT	INR. 83191.00
							CGST - 2.5 %	INR. 2080
							SGST - 2.5 %	INR. 2080
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 1664.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 85687.00

Generated By : ShanmugaPriya Rajaram

Received From : viswanathan

Date & Time : 20-08-2026 01:48 PM