

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11716

JO NO1159263	SUPLLIERSREE ATTICK DYERS	BILL NO297	DATE15-08-2026	BILL AMOUNTINR. 40037.00	FACTORYRanga Fab
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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	1279.86	598	65.00	38870.00
BASIC AMOUNT								INR. 38870.00
CGST - 2.5 %								INR. 972
SGST - 2.5 %								INR. 972
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 777.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 40037.00

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