## Supplier Bill / Invoice

## RANGA FAB

**BILL ACKNOWLEDGEMENT RECEIPT**
(Your bill has been delivered to us with below details)
**BILL ACK NO: 11692**

| | | | | | |
|---|---|---|---|---|---|
| **JO NO**1159406 | **SUPLLIER**SREE ATTICK DYERS | **BILL NO** 284 | **DATE**20-08-2026 | **BILL AMOUNT**INR. 103515.00 | **FACTORY** |

| S.No | Item | Particulars | PO Qty | GAN Qty | Already Billed Qty | Bill Qty | Unit Price | Line Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 2/20sslub - PINK Color - Dyed Yarn - 82317 | | 600 | 600 | 0 | 600 | 135.00 | 81000.00 |
| 2 | 2/20sslub - WHITE Color - Dyed Yarn - 82319 | | 300 | 300 | 0 | 300 | 65.00 | 19500.00 |
| | | | | | | | **BASIC AMOUNT** | INR. 100500.00 |
| | | | | | | | **CGST - 2.5 %** | INR. 2512.5 |
| | | | | | | | **SGST - 2.5 %** | INR. 2512.5 |
| **Remarks** : | | | | | | | **TRANSPORT** | INR. 0.00 |
| | | | | | | | **OTHERS** | INR. 0.00 |
| | | | | | | | **TDS - 2.00 %** | INR. 2010.00 |
| | | | | | | | **TCS - 0.00 %** | INR. 0.00 |
| | | | | | | | **GROSS TOTAL** | INR. 103515.00 |

**Generated By** : ShanmugaPriya Rajaram
**Received From** : viswanathan
**Date & Time** : 20-08-2026 01:40 PM