

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11717

|                 |                              |             |                |                                |                     |
|-----------------|------------------------------|-------------|----------------|--------------------------------|---------------------|
| JO<br>NO1159479 | SUPLLIERSREE<br>ATTICK DYERS | BILL NO 297 | DATE15-08-2026 | BILL<br>AMOUNTINR.<br>15141.00 | FACTORYRanga<br>Fab |
|-----------------|------------------------------|-------------|----------------|--------------------------------|---------------------|

| S.No         | Item                                       | Particulars | PO Qty | GAN Qty | Already Billed Qty | Bill Qty | Unit Price | Line Amount   |
|--------------|--------------------------------------------|-------------|--------|---------|--------------------|----------|------------|---------------|
| 1            | 2/20sslub - BLUE Color - Dyed Yarn - 82349 |             | 105    | 105     | 0                  | 105      | 140.00     | 14700.00      |
| BASIC AMOUNT |                                            |             |        |         |                    |          |            | INR. 14700.00 |
| CGST - 2.5 % |                                            |             |        |         |                    |          |            | INR. 367.5    |
| SGST - 2.5 % |                                            |             |        |         |                    |          |            | INR. 367.5    |
| Remarks :    |                                            |             |        |         | TRANSPORT          |          | INR. 0.00  |               |
|              |                                            |             |        |         | OTHERS             |          | INR. 0.00  |               |
| TDS - 2.00 % |                                            |             |        |         |                    |          |            | INR. 294.00   |
| TCS - 0.00 % |                                            |             |        |         |                    |          |            | INR. 0.00     |
| GROSS TOTAL  |                                            |             |        |         |                    |          |            | INR. 15141.00 |

Generated By : ShanmugaPriya Rajaram

Received From : viswanathan

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