## Supplier Bill / Invoice

## RANGA FAB

**BILL ACKNOWLEDGEMENT RECEIPT**

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

**BILL ACK NO: 11691**

| | | | | | |
|---|---|---|---|---|---|
| **JO NO**1159236 | **SUPLLIER**SREE ATTICK DYERS | **BILL NO** 284 | **DATE**10-08-2026 | **BILL AMOUNT**INR. 276710.00 | **FACTORY**Ranga Fab |

| 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 | | 1990 | 1990 | 0 | 1990 | 135.00 | 268650.00 |
| | | | | | | | **BASIC AMOUNT** | INR. 268650.00 |
| | | | | | | | **CGST - 2.5 %** | INR. 6716.5 |
| | | | | | | | **SGST - 2.5 %** | INR. 6716.5 |
| **Remarks** : | | | | | | | **TRANSPORT** | INR. 0.00 |
| | | | | | | | **OTHERS** | INR. 0.00 |
| | | | | | | | **TDS - 2.00 %** | INR. 5373.00 |
| | | | | | | | **TCS - 0.00 %** | INR. 0.00 |
| | | | | | | | **GROSS TOTAL** | INR. 276710.00 |

**Generated By** : ShanmugaPriya Rajaram

**Received From** : viswanathan

**Date & Time** : 20-08-2026 01:19 PM