Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11690

JO NO1159235	**SUPLLIER**SREE ATTICK DYERS	**BILL NO**284	**DATE**10-08-2026	**BILL AMOUNT**INR. 78332.00	**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		1170	1170	0	1170	65.00	76050.00
							BASIC AMOUNT	INR. 76050.00
							CGST - 2.5 %	INR. 1901.5
							SGST - 2.5 %	INR. 1901.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 1521.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 78332.00

Generated By	:	ShanmugaPriya Rajaram
Received From	:	viswanathan
Date & Time	:	20-08-2026 01:11 PM