

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11671

JO NO1159285	SUPLLIERSREE ATTICK DYERS	BILL NO285	DATE31-07-2026	BILL AMOUNTINR. 163667.00	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 - BLUE Color - Dyed Yarn - 82349		1135	1135	0	1135	140.00	158900.00
BASIC AMOUNT								INR. 158900.00
CGST - 2.5 %								INR. 3972.5
SGST - 2.5 %								INR. 3972.5
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 3178.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 163667.00

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