## Supplier Bill / Invoice

## RANGA FAB

**BILL ACKNOWLEDGEMENT RECEIPT**

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

**BILL ACK NO: 11344**

| | | | | | |
|---|---|---|---|---|---|
| **JO NO**1158113 | **SUPLLIER**AMARAVATHI DYERS | **BILL NO** SI/F00383 | **DATE**29-12-2025 | **BILL AMOUNT**INR. 55755.00 | **FACTORY**Ranga Fab |

| S.No | Item | Particulars | PO Qty | GAN Qty | Already Billed Qty | Bill Qty | Unit Price | Line Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 2/20s - Green Color - Dyed Yarn - 21933 | | 1080 | 1080 | 630 | 450 | 118.00 | 53100.00 |
| | | | | | | | **BASIC AMOUNT** | INR. 53100.00 |
| | | | | | | | **CGST - 2.5 %** | INR. 1327.5 |
| | | | | | | | **SGST - 2.5 %** | INR. 1327.5 |
| **Remarks** : | | | | | | | **TRANSPORT** | INR. 0.00 |
| | | | | | | | **OTHERS** | INR. 0.00 |
| | | | | | | | **TDS - 0.00 %** | INR. 0.00 |
| | | | | | | | **TCS - 0.00 %** | INR. 0.00 |
| | | | | | | | **GROSS TOTAL** | INR. 55755.00 |

**Generated By** : indhumathi M

**Received From** : JAYAPRAKASH

**Date & Time** : 08-01-2026 01:16 PM