Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11521

JO NO1158566	**SUPLLIER**AMARAVATHI DYERS	**BILL NO**SI/G00080	**DATE**07-06-2026	**BILL AMOUNT**INR. 166304.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - Taupe Color - Dyed Yarn - 30496		720	720	0	720	130.00	93600.00
2	10s - Taupe Color - Dyed Yarn - 57269		1140	1140	0	522	130.00	67860.00
							BASIC AMOUNT	INR. 161460.00
							CGST - 2.5 %	INR. 4036.5
							SGST - 2.5 %	INR. 4036.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 3229.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 166304.00

Generated By : indhumathi M

Received From : JAYAPRAKASH

Date & Time : 17-06-2026 04:02 PM