

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11566

JO NO1158566	SUPLLIERAMARAVATHI DYERS	BILL NOSI/G00117	DATE19-06-2026	BILL AMOUNTINR. 82750.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10s - Taupe Color - Dyed Yarn - 57269		1140	1140	522	618	130.00	80340.00
BASIC AMOUNT								INR. 80340.00
CGST - 2.5 %								INR. 2008.5
SGST - 2.5 %								INR. 2008.5
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 1607.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 82750.00

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