

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11359**

|                      |   |                                     |                        |                                      |                             |
|----------------------|---|-------------------------------------|------------------------|--------------------------------------|-----------------------------|
| <b>JO NO</b> 1145568 | <b>SUPLLIERSRI</b><br>SANKARI<br>YARNS (P)<br>LTD | <b>BILL NO</b> SSY/OYWIS/25-26/3270 | <b>DATE</b> 03-03-2026 | <b>BILL AMOUNT</b> INR.<br>766039.00 | <b>FACTORY</b> Ranga<br>Fab |
|----------------------|---|-------------------------------------|------------------------|--------------------------------------|-----------------------------|

| S.No                 | Item                       | Particulars | PO Qty | GAN Qty | Already Billed Qty | Bill Qty | Unit Price | Line Amount    |
|----------------------|----------------------------|-------------|--------|---------|--------------------|----------|------------|----------------|
| 1                    | 10s - 0/0 - Kora Yarn - 85 | 4672        | 4672   | 4672    | 0                  | 4672     | 156.00     | 728832.00      |
| <b>BASIC AMOUNT</b>  |                            |             |        |         |                    |          |            | INR. 728832.00 |
| <b>CGST - 2.5 %</b>  |                            |             |        |         |                    |          |            | INR. 18221     |
| <b>SGST - 2.5 %</b>  |                            |             |        |         |                    |          |            | INR. 18221     |
| <b>TRANSPORT</b>     |                            |             |        |         |                    |          |            | INR. 0.00      |
| <b>OTHERS</b>        |                            |             |        |         |                    |          |            | INR. 0.00      |
| <b>TDS - 0.00 %</b>  |                            |             |        |         |                    |          |            | INR. 0.00      |
| <b>TCS - 0.100 %</b> |                            |             |        |         |                    |          |            | INR. 765.00    |
| <b>GROSS TOTAL</b>   |                            |             |        |         |                    |          |            | INR. 766039.00 |

**Generated By** : indhumathi M

**Received From** : JAYAPRAKASH

**Date & Time** : 13-03-2026 01:05 PM