

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11370

JO NO 1158372	SUPLLIERS SREE ATTICK DYERS	BILL NO 910	DATE 23-03-2026	BILL AMOUNT INR. 250043.00	FACTORY Ranga Fab
----------------------	------------------------------------	--------------------	------------------------	-----------------------------------	--------------------------

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - OLIVE Color - Dyed Yarn - 79623		780	780	0	780	119.00	92820.00
2	10s - OLIVE Color - Dyed Yarn - 79624		1260	1260	0	1260	119.00	149940.00
BASIC AMOUNT								INR. 242760.00
CGST - 2.5 %								INR. 6069
SGST - 2.5 %								INR. 6069
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 2.00 %								INR. 4855.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 250043.00

Generated By : indhumathi M

Received From : KALYANASUNDARAM

Date & Time : 26-03-2026 04:12 PM