Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11565

JO NO1158568	**SUPLLIER**SREE ATTICK DYERS	**BILL NO**167	**DATE**19-06-2026	**BILL AMOUNT**INR. 260425.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - Brown Color - Dyed Yarn - 37900		720	580	0	580	147.00	85260.00
2	10s - Brown Color - Dyed Yarn - 38646		1140	1140	0	1140	147.00	167580.00
							BASIC AMOUNT	INR. 252840.00
							CGST - 2.5 %	INR. 6321
							SGST - 2.5 %	INR. 6321
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 5057.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 260425.00

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