Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11623

JO NO1158722	**SUPLLIER**SREE ATTICK DYERS	**BILL NO** 166	**DATE**06-07-2026	**BILL AMOUNT**INR. 6123.00	**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	Defect Redyeing debit to attick dyers -1260	1320	1060	0	41	145.00	5945.00
							BASIC AMOUNT	INR. 5945.00
							CGST - 2.5 %	INR. 148.5
							SGST - 2.5 %	INR. 148.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 119.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 6123.00

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