

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11576

JO NO1158470	SUPLLIERSREE ATTICK DYERS	BILL NO 166	DATE20-06-2026	BILL AMOUNTINR. 512271.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - OLIVE Color - Dyed Yarn - 79623		3430	3430	0	3430	145.00	497350.00
BASIC AMOUNT								INR. 497350.00
CGST - 2.5 %								INR. 12434
SGST - 2.5 %								INR. 12434
Remarks :					TRANSPORT			INR. 0.00
					OTHERS			INR. 0.00
TDS - 2.00 %								INR. 9947.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 512271.00

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