

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11382

JO NO 1158372	SUPLLIERS SREE ATTICK DYERS	BILL NO 4	DATE 04-04-2026	BILL AMOUNT INR. 35762.00	FACTORY Ranga 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 - Brown Color - Dyed Yarn - 37900		780	780	0	280	124.00	34720.00
BASIC AMOUNT								INR. 34720.00
CGST - 2.5 %								INR. 868
SGST - 2.5 %								INR. 868
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 2.00 %								INR. 694.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 35762.00

Generated By : indhumathi M

Received From : kalyanasundaram

Date & Time : 14-04-2026 11:30 AM