

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11388

JO NO 1158372	SUPLLIERS SREE ATTICK DYERS	BILL NO 942	DATE 10-04-2026	BILL AMOUNT INR. 224276.00	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		780	780	280	496	124.00	61504.00
2	10s - Brown Color - Dyed Yarn - 38646		1260	1260	0	1260	124.00	156240.00
BASIC AMOUNT								INR. 217744.00
CGST - 2.5 %								INR. 5443.5
SGST - 2.5 %								INR. 5443.5
Remarks :						TRANSPORT		INR. 0.00
						OTHERS		INR. 0.00
TDS - 2.00 %								INR. 4355.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 224276.00

Generated By : indhumathi M

Received From : jayaprakash

Date & Time : 20-04-2026 03:55 PM