Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11667

JO NO1159148	**SUPLLIER**SREE ATTICK DYERS	**BILL NO**257	**DATE**21-07-2026	**BILL AMOUNT**INR. 114639.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/30s - White Color - Dyed Yarn - 22418		310	310	0	310	75.00	23250.00
2	10s - White Color - Dyed Yarn - 21501		560	560	0	558	75.00	41850.00
3	2/20s - White Color - Dyed Yarn - 21499		140	140	0	140	75.00	10500.00
4	2/20s - Blue Color - Dyed Yarn - 22073		100	100	0	100	170.00	17000.00
5	2/20s - Violet Color - Dyed Yarn - 29915		20	20	0	20	170.00	3400.00
6	10s - Blue Color - Dyed Yarn - 22074		90	90	0	90	170.00	15300.00
							BASIC AMOUNT	INR. 111300.00
							CGST - 2.5 %	INR. 2782.5
							SGST - 2.5 %	INR. 2782.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 2226.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 114639.00

Generated By : ShanmugaPriya Rajaram
Received From : VISWANATHAN
Date & Time : 31-07-2026 01:20 PM