Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11613

JO NO1158436	**SUPLLIER**SREE ATTICK DYERS	**BILL NO** 166	**DATE**06-07-2026	**BILL AMOUNT**INR. 7468.00	**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		50	50	0	50	145.00	7250.00
							BASIC AMOUNT	INR. 7250.00
							CGST - 2.5 %	INR. 181.5
							SGST - 2.5 %	INR. 181.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 145.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 7468.00

Generated By : ShanmugaPriya Rajaram

Received From : VISWANATHAN

Date & Time : 16-07-2026 12:13 PM