Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11352

JO NO1145564	**SUPLLIER**SREE ATTICK DYERS	**BILL NO**582	**DATE**23-01-2026	**BILL AMOUNT**INR. 108768.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - White Color - Dyed Yarn - 21499	WO-492 - 2/20s Half white slub	960	960	0	960	110.00	105600.00
							BASIC AMOUNT	INR. 105600.00
							CGST - 2.5 %	INR. 2640
							SGST - 2.5 %	INR. 2640
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 2112.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 108768.00

Generated By : indhumathi M

Received From : JAYAPRAKASH

Date & Time : 23-01-2026 03:21 PM