Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11506

JO NO1158427	**SUPLLIER**SATHISH SAYA SALAI	**BILL NO** SSS/0212/2026-27	**DATE**06-06-2026	**BILL AMOUNT**INR. 44656.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - MOCHA Color - Dyed Yarn - 81969		1940	1940	1548.85	321.15	135.00	43355.25
							BASIC AMOUNT	INR. 43355.00
							CGST - 2.5 %	INR. 1084
							SGST - 2.5 %	INR. 1084
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 867.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 44656.00

Generated By : indhumathi M
Received From : COURIER
Date & Time : 16-06-2026 04:16 PM