Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11505

JO NO1158569	**SUPLLIER**SATHISH SAYA SALAI	**BILL NO**SSS/0212/2026-27	**DATE**06-06-2026	**BILL AMOUNT**INR. 15136.00	**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		780	780	671.15	108.85	135.00	14694.75
							BASIC AMOUNT	INR. 14695.00
							CGST - 2.5 %	INR. 367.5
							SGST - 2.5 %	INR. 367.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 294.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 15136.00

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