

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11455

JO NO 1158427	SUPLLIERS SATHISH SAYA SALAI	BILL NO SSS/0182/2026-27	DATE 19-05-2026	BILL AMOUNT INR. 217459.00	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	1548.85	0	1548.85	135.00	209094.75
BASIC AMOUNT								INR. 209095.00
CGST - 2.5 %								INR. 5227.5
SGST - 2.5 %								INR. 5227.5
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 1.00 %								INR. 2091.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 217459.00

Generated By : indhumathi M

Received From : COURIER

Date & Time : 23-05-2026 11:11 AM