

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11456**

<b>JO NO</b> 1158569	<b>SUPLLIERS</b> SATHISH SAYA SALAI	<b>BILL NO</b> SSS/0182/2026-27	<b>DATE</b> 19-05-2026	<b>BILL AMOUNT</b> INR. 94229.00	<b>FACTORY</b> Ranga Fab
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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	0	671.15	135.00	90605.25
<b>BASIC AMOUNT</b>								INR. 90605.00
<b>CGST - 2.5 %</b>								INR. 2265
<b>SGST - 2.5 %</b>								INR. 2265
<b>TRANSPORT</b>								INR. 0.00
<b>OTHERS</b>								INR. 0.00
<b>TDS - 1.00 %</b>								INR. 906.00
<b>TCS - 0.00 %</b>								INR. 0.00
<b>GROSS TOTAL</b>								INR. 94229.00

**Generated By** : indhumathi M

**Received From** : COURIER

**Date & Time** : 23-05-2026 11:16 AM