

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11697

JO NO1159495	SUPLLIEROrchid Colouring	BILL NO844	DATE10-08-2026	BILL AMOUNTINR. 20914.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	60 Inch - 20s,20s - 96/48 - White Color - FABRIC BLEACH - 75572		1660	1646.1	0	1646.1	42.00	19917.81
BASIC AMOUNT								INR. 19918.00
CGST - 2.5 %								INR. 498
SGST - 2.5 %								INR. 498
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 20914.00

Generated By : ShanmugaPriya Rajaram
Received From : rajesh
Date & Time : 20-08-2026 08:00 PM