Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11709

JO NO1145574	**SUPLLIER**EAGLE FABRICS	**BILL NO**EF/210/26-27	**DATE**18-08-2026	**BILL AMOUNT**INR. 19953.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	68 Inch - 2/20s,2/30s - 57/36 - Pink/White/D.Grey Color - Multi Check Fabric - Zero Zero (W) - 22502	69" FABRIC PINK CHCK	11450	7912	0	6910	2.75	19002.50
							BASIC AMOUNT	INR. 19003.00
							CGST - 2.5 %	INR. 475
							SGST - 2.5 %	INR. 475
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 19953.00

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