Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11708

JO NO1159478	**SUPLLIER**AKSHAYA COLOURS	**BILL NO**J00402	**DATE**12-08-2026	**BILL AMOUNT**INR. 55620.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20sslub - BLUE Color - Dyed Yarn - 82349		450	450	0	450	120.00	54000.00
							BASIC AMOUNT	INR. 54000.00
							CGST - 2.5 %	INR. 1350
							SGST - 2.5 %	INR. 1350
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 1080.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 55620.00

Generated By : ShanmugaPriya Rajaram

Received From : SATHISH

Date & Time : 22-08-2026 04:51 PM