Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11745

JO NO1159665	**SUPLLIER**TIRUPUR COLOURS	**BILL NO** 135	**DATE**01-09-2026	**BILL AMOUNT**INR. 358864.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TAUPE - Lace - 81676		24000	24000	0	1825	7.00	12775.00
2	BLUSH - Lace - 81673		47000	47000	0	47000	7.00	329000.00
							BASIC AMOUNT	INR. 341775.00
							CGST - 2.5 %	INR. 8544.5
							SGST - 2.5 %	INR. 8544.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 358864.00

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