

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11750

JO NO1159665	SUPLLIERTIRUPUR COLOURS	BILL NO136	DATE01-09-2026	BILL AMOUNTINR. 159311.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TAUPE - Lace - 81676		24000	24000	1825	21675	7.00	151725.00
BASIC AMOUNT								INR. 151725.00
CGST - 2.5 %								INR. 3793
SGST - 2.5 %								INR. 3793
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 0 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 159311.00

Generated By : ShanmugaPriya Rajaram

Received From : RAJA

Date & Time : 08-09-2026 08:01 PM