Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11732

JO NO1133613	**SUPLLIER**TIRUPUR COLOURS	**BILL NO**86	**DATE**22-08-2026	**BILL AMOUNT**INR. 231002.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	olive - Lace - 81970		78000	78000	0	31428.8	7.00	220001.60
							BASIC AMOUNT	INR. 220002.00
							CGST - 2.5 %	INR. 5500
							SGST - 2.5 %	INR. 5500
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 231002.00

Generated By : ShanmugaPriya Rajaram

Received From : raja

Date & Time : 01-09-2026 02:20 PM