Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11743

JO NO1159412	**SUPLLIER**TIRUPUR COLOURS	**BILL NO**135	**DATE**01-09-2026	**BILL AMOUNT**INR. 176400.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	GREEN - Lace - 82490		24000	24000	0	24000	7.00	168000.00
							BASIC AMOUNT	INR. 168000.00
							CGST - 2.5 %	INR. 4200
							SGST - 2.5 %	INR. 4200
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 176400.00

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