Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11744

JO NO1159403	**SUPLLIER**TIRUPUR COLOURS	**BILL NO** 135	**DATE**01-09-2026	**BILL AMOUNT**INR. 231525.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	GREEN - Lace - 82490		30000	31500	0	31500	7.00	220500.00
							BASIC AMOUNT	INR. 220500.00
							CGST - 2.5 %	INR. 5512.5
							SGST - 2.5 %	INR. 5512.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 231525.00

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