

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11703

JO NO1158872	SUPLLIERSRI VISHNU BLEACHING	BILL NO124	DATE14-08-2026	BILL AMOUNTINR. 4120.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20sslub - WHITE Color - Dyed Yarn - 82319		40	40	0	40	100.00	4000.00
BASIC AMOUNT								INR. 4000.00
CGST - 2.5 %								INR. 100
SGST - 2.5 %								INR. 100
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 80.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 4120.00

Generated By : ShanmugaPriya Rajaram

Received From : kumar

Date & Time : 21-08-2026 12:59 PM