Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11777

JO NO1159094	**SUPLLIER**LOTUS TEXTILES LOTUS DYEING	**BILL NO**53	**DATE**15-09-2026	**BILL AMOUNT**INR. 28350.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	PINK LACE - Lace - 82481		66300	66300	60000	4500	6.00	27000.00
							BASIC AMOUNT	INR. 27000.00
							CGST - 2.5 %	INR. 675
							SGST - 2.5 %	INR. 675
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 28350.00

Generated By : NITHYASRI R

Received From : COURIER

Date & Time : 18-09-2026 12:20 PM