

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11749

JO NO1159663	SUPLLIERLOTUS TEXTILES LOTUS DYEING	BILL NO42	DATE29-08-2026	BILL AMOUNTINR. 415800.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	PINK LACE - Lace - 82481		66000	66000	0	66000	6.00	396000.00
BASIC AMOUNT								INR. 396000.00
CGST - 2.5 %								INR. 9900
SGST - 2.5 %								INR. 9900
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 0 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 415800.00

Generated By : ShanmugaPriya Rajaram

Received From : RAJA

Date & Time : 08-09-2026 07:46 PM