Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11679

JO NO1159094	**SUPLLIER**LOTUS TEXTILES LOTUS DYEING	**BILL NO**33	**DATE**03-08-2026	**BILL AMOUNT**INR. 378000.00	**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	60000	0	60000	6.00	360000.00
							BASIC AMOUNT	INR. 360000.00
							CGST - 2.5 %	INR. 9000
							SGST - 2.5 %	INR. 9000
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 378000.00

Generated By : ShanmugaPriya Rajaram

Received From : raja

Date & Time : 11-08-2026 12:40 PM