Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11762

JO NO1159664	**SUPLLIER**TIRUPUR COLOURS	**BILL NO**137	**DATE**01-09-2026	**BILL AMOUNT**INR. 115763.00	**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		15000	15750	0	15750	7.00	110250.00
							BASIC AMOUNT	INR. 110250.00
							CGST - 2.5 %	INR. 2756.5
							SGST - 2.5 %	INR. 2756.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 115763.00

Generated By : ShanmugaPriya Rajaram

Received From : RAJA

Date & Time : 10-09-2026 01:53 PM