Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11621

JO NO1158475	**SUPLLIER**Orchid Colouring	**BILL NO**634	**DATE**06-07-2026	**BILL AMOUNT**INR. 42607.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	60 Inch - 2/30s,10s - 32/36 - White Color - FABRIC BLEACH - 82017		1481	1613.4	0	1613.4	90.00	33106.97
2	42 Inch - 2/30s,10s - 32/36 - White Color - FABRIC BLEACH - 82018		1135	827.7	0	570	90.00	8259.30
							BASIC AMOUNT	INR. 41366.00
							CGST - 2.5 %	INR. 1034
							SGST - 2.5 %	INR. 1034
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 827.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 42607.00

Generated By : ShanmugaPriya Rajaram

Received From : Raja

Date & Time : 16-07-2026 05:14 PM