

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11372

JO NO 1158382	SUPLLIERSRI ANDAAL SAMPLES DYER	BILL NO 298	DATE 16-03-2026	BILL AMOUNT INR. 17143.00	FACTORY Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	66 Inch - 2/20s,25slee - 40/36 - 17-1350TCX ORANGE Color - COTTON LINEN(LEE ORANGE KT) - Fabric Dyeing 1 - 81742		50	50	0	50	83.00	4150.00
2	66 Inch - 2/20s,25slee - 40/36 - LIME GREEN-14-0452TCX Color - COTTON LINEN(LEE LIME GREEN) - Fabric Dyeing 1 - 81743		50	49.5	0	49.5	83.00	4108.50
3	66 Inch - 2/20s,25slee - 40/36 - RED-18-1664TCX Color - COTTON LINEN(LEE RED) - Fabric Dyeing 1 - 81744		50	49.1	0	49.1	83.00	4075.30
4	66 Inch - 2/20s,25slee - 40/36 - COBAL T BLUE 18-4244TCX Color - COTTON LINEN(BLUE LEE) - Fabric Dyeing 1 - 81745		50	50	0	50	83.00	4150.00
BASIC AMOUNT								INR. 16484.00
CGST - 2.5 %								INR. 412
SGST - 2.5 %								INR. 412
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 1.00 %								INR. 165.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 17143.00

Generated By : indhumathi M

Received From : RAJA

Date & Time : 26-03-2026 05:04 PM