

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11454

JO NO 1158490	SUPLLIERSHIVA TEXYARN LTD	BILL NOSCT/2627/JW66	DATE 12-05-2026	BILL AMOUNT INR. 19706.00	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	60 Inch - 16s,12s - 84/28 - 13-0905 TCX Color - DUCK - Zero Zero (FD) - 81983	water repellent +antislip coating	262	272	0	272	69.00	18768.00
BASIC AMOUNT								INR. 18768.00
CGST - 2.5 %								INR. 469
SGST - 2.5 %								INR. 469
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 19706.00

Generated By : indhumathi M

Received From : RAJA

Date & Time : 22-05-2026 06:09 PM