Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11612

JO NO1158534	**SUPLLIER**AKSHAYA COLOURS	**BILL NO**J00305	**DATE**06-07-2026	**BILL AMOUNT**INR. 11273.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - White Color - Dyed Yarn - 21499		3600	3600	3500.5	99.5	110.00	10945.00
							BASIC AMOUNT	INR. 10945.00
							CGST - 2.5 %	INR. 273.5
							SGST - 2.5 %	INR. 273.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 219.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 11273.00

Generated By : ShanmugaPriya Rajaram

Received From : SHANMUGAM

Date & Time : 16-07-2026 12:02 PM