Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11567

JO NO 1158586	**SUPLLIER** AKSHAYA COLOURS	**BILL NO** J00237	**DATE** 19-06-2026	**BILL AMOUNT** INR. 96408.00	**FACTORY** Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - OLIVE Color - Dyed Yarn - 79623		720	720	0	720	130.00	93600.00
							BASIC AMOUNT	INR. 93600.00
							CGST - 2.5 %	INR. 2340
							SGST - 2.5 %	INR. 2340
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 1872.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 96408.00

Generated By : indhumathi M

Received From : JAYAPRAKASH

Date & Time : 29-06-2026 06:16 PM