

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11482**

<b>JO NO</b> 1158515	<b>SUPLIER</b> AKSHAYA COLOURS	<b>BILL NO</b> J00170	<b>DATE</b> 20-05-2026	<b>BILL AMOUNT</b> INR. 58616.00	<b>FACTORY</b> 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		1800	1799.5	1292	507.5	110.00	55825.00
<b>BASIC AMOUNT</b>								INR. 55825.00
<b>CGST - 2.5 %</b>								INR. 1395.5
<b>SGST - 2.5 %</b>								INR. 1395.5
<b>Remarks :</b>					<b>TRANSPORT</b>			INR. 0.00
					<b>OTHERS</b>			INR. 0.00
					<b>TDS - 0.00 %</b>			INR. 0.00
<b>TCS - 0.00 %</b>								INR. 0.00
<b>GROSS TOTAL</b>								INR. 58616.00

**Generated By** : indhumathi M

**Received From** : COURIER

**Date & Time** : 28-05-2026 05:07 PM