

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11605

JO NO1158716	SUPLLIERAKSHAYA COLOURS	BILL NOJ00390	DATE07-07-2026	BILL AMOUNTINR. 55620.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20sslub - PINK Color - Dyed Yarn - 82317		450	450	0	450	120.00	54000.00
BASIC AMOUNT								INR. 54000.00
CGST - 2.5 %								INR. 1350
SGST - 2.5 %								INR. 1350
Remarks :					TRANSPORT			INR. 0.00
					OTHERS			INR. 0.00
TDS - 2.00 %								INR. 1080.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 55620.00

Generated By : ShanmugaPriya Rajaram

Received From : SHANMUGAM

Date & Time : 15-07-2026 05:05 PM