

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11451

JO NO 1158515	SUPLIER AKSHAYA COLOURS	BILL NO J00125	DATE 09-05-2026	BILL AMOUNT INR. 149226.00	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	2/20s - White Color - Dyed Yarn - 21499		1800	1518.25	0	1292	110.00	142120.00
BASIC AMOUNT								INR. 142120.00
CGST - 2.5 %								INR. 3553
SGST - 2.5 %								INR. 3553
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 149226.00

Generated By : indhumathi M

Received From : COURIER

Date & Time : 19-05-2026 04:20 PM