Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11603

JO NO1158717	**SUPLLIER**AKSHAYA COLOURS	**BILL NO**J00391	**DATE**07-07-2026	**BILL AMOUNT**INR. 77508.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20sslub - WHITE Color - Dyed Yarn - 82319		1100	1075	0	1075	70.00	75250.00
							BASIC AMOUNT	INR. 75250.00
							CGST - 2.5 %	INR. 1881.5
							SGST - 2.5 %	INR. 1881.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 1505.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 77508.00

Generated By : ShanmugaPriya Rajaram

Received From : SHANMUGAM

Date & Time : 15-07-2026 03:11 PM