# Supplier Bill / Invoice

## RANGA FAB

**BILL ACKNOWLEDGEMENT RECEIPT**

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

**BILL ACK NO: 11580**

| | | | | | |
|---|---|---|---|---|---|
| **JO NO**1158667 | **SUPLLIER**AKSHAYA COLOURS | **BILL NO**J00235 | **DATE**20-06-2026 | **BILL AMOUNT**INR. 122004.00 | **FACTORY**Ranga Fab |

| S.No | Item | Particulars | PO Qty | GAN Qty | Already Billed Qty | Bill Qty | Unit Price | Line Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 2/20s - Taupe Color - Dyed Yarn - 30496 | | 1140 | 1140 | 43.1 | 1030 | 115.00 | 118450.00 |
| | | | | | | | **BASIC AMOUNT** | INR. 118450.00 |
| | | | | | | | **CGST - 2.5 %** | INR. 2961.5 |
| | | | | | | | **SGST - 2.5 %** | INR. 2961.5 |
| **Remarks** : | | | | | | | **TRANSPORT** | INR. 0.00 |
| | | | | | | | **OTHERS** | INR. 0.00 |
| | | | | | | | **TDS - 2.00 %** | INR. 2369.00 |
| | | | | | | | **TCS - 0.00 %** | INR. 0.00 |
| | | | | | | | **GROSS TOTAL** | INR. 122004.00 |

**Generated By** : indhumathi M

**Received From** : JAYAPRAKASH

**Date & Time** : 30-06-2026 03:14 PM