Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11604

JO NO1158586	**SUPLLIER**AKSHAYA COLOURS	**BILL NO**J00392	**DATE**07-07-2026	**BILL AMOUNT**INR. 75252.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10s - OLIVE Color - Dyed Yarn - 79624		1140	1140	578	562	130.00	73060.00
							BASIC AMOUNT	INR. 73060.00
							CGST - 2.5 %	INR. 1826.5
							SGST - 2.5 %	INR. 1826.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 1461.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 75252.00

Generated By : ShanmugaPriya Rajaram
Received From : SHANMUGAM
Date & Time : 15-07-2026 03:18 PM