Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11568

JO NO1158586	**SUPLLIER**AKSHAYA COLOURS	**BILL NO**J00261	**DATE**19-06-2026	**BILL AMOUNT**INR. 77394.00	**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	0	578	130.00	75140.00
							BASIC AMOUNT	INR. 75140.00
							CGST - 2.5 %	INR. 1878.5
							SGST - 2.5 %	INR. 1878.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 1503.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 77394.00

Generated By : indhumathi M

Received From : JAYAPRAKASH

Date & Time : 29-06-2026 06:19 PM