

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11481

JO NO 1158534	SUPLIER AKSHAYA COLOURS	BILL NO J00150	DATE 18-05-2026	BILL AMOUNT INR. 295334.00	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		3600	3600	0	2557	110.00	281270.00
BASIC AMOUNT								INR. 281270.00
CGST - 2.5 %								INR. 7032
SGST - 2.5 %								INR. 7032
Remarks :					TRANSPORT			INR. 0.00
					OTHERS			INR. 0.00
					TDS - 0.00 %			INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 295334.00

Generated By : indhumathi M

Received From : COURIER

Date & Time : 28-05-2026 04:53 PM