Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11579

JO NO1158667	**SUPLLIER**AKSHAYA COLOURS	**BILL NO** J00201	**DATE**20-06-2026	**BILL AMOUNT**INR. 5106.00	**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	0	43.1	115.00	4956.50
							BASIC AMOUNT	INR. 4957.00
							CGST - 2.5 %	INR. 124
							SGST - 2.5 %	INR. 124
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 99.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 5106.00

Generated By : indhumathi M

Received From : JAYAPRAKASH

Date & Time : 30-06-2026 03:09 PM