

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11525

JO NO1158536	SUPLLIERAKSHAYA COLOURS	BILL NOJ00171	DATE07-06-2026	BILL AMOUNTINR. 76632.00	FACTORYRanga 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 - red Color - Dyed Yarn - 21508		1020	1020	0	496	150.00	74400.00
BASIC AMOUNT								INR. 74400.00
CGST - 2.5 %								INR. 1860
SGST - 2.5 %								INR. 1860
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 1488.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 76632.00

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