

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11483

JO NO 1158534	SUPLLIER AKSHAYA COLOURS	BILL NO J00170	DATE 20-05-2026	BILL AMOUNT INR. 108974.00	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	2557	943.5	110.00	103785.00
BASIC AMOUNT								INR. 103785.00
CGST - 2.5 %								INR. 2594.5
SGST - 2.5 %								INR. 2594.5
Remarks :						TRANSPORT		INR. 0.00
						OTHERS		INR. 0.00
						TDS - 0.00 %		INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 108974.00

Generated By : indhumathi M

Received From : COURIER

Date & Time : 28-05-2026 05:14 PM