

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11449

JO NO 1158543	SUPLLIER K K T DYEING	BILL NO 22	DATE 12-05-2026	BILL AMOUNT INR. 2496.00	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 - Beige Color - Dyed Yarn - 21782		4	4	0	4	600.00	2400.00
BASIC AMOUNT								INR. 2400.00
CGST - 2.5 %								INR. 60
SGST - 2.5 %								INR. 60
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 1.00 %								INR. 24.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 2496.00

Generated By : indhumathi M

Received From : Jayaprakash

Date & Time : 19-05-2026 03:23 PM