Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11656

JO NO1159333	**SUPLLIER**K K T DYEING	**BILL NO**60	**DATE**21-07-2026	**BILL AMOUNT**INR. 8240.00	**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		30	30	0	20	400.00	8000.00
							BASIC AMOUNT	INR. 8000.00
							CGST - 2.5 %	INR. 200
							SGST - 2.5 %	INR. 200
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 160.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 8240.00

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