Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11655

JO NO1159169	**SUPLLIER**K K T DYEING	**BILL NO**58	**DATE**21-07-2026	**BILL AMOUNT**INR. 23011.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - Green Color - Dyed Yarn - 21933		9.15	9.15	0	9.15	600.00	5929.41
2	2/20s - Grey Color - Dyed Yarn - 21500		5	5	0	5	600.00	3000.00
3	2/20s - red Color - Dyed Yarn - 21508		5.12	5.12	0	5.12	600.00	3423.53
4	2/20s - rose Color - Dyed Yarn - 52120		1.12	1.11	0	1.11	600.00	988.24
5	10s - Green Color - Dyed Yarn - 21934		5.02	5	0	5	600.00	3000.00
6	10s - Grey Color - Dyed Yarn - 21502		5.02	5	0	5	600.00	3000.00
7	10s - red Color - Dyed Yarn - 21509		5.02	5	0	5	600.00	3000.00
							BASIC AMOUNT	INR. 22341.00
							CGST - 2.5 %	INR. 558.5
							SGST - 2.5 %	INR. 558.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 447.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 23011.00

Generated By : ShanmugaPriya Rajaram

Received From : MUNNIYAPPAN

Date & Time : 28-07-2026 07:16 PM