

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11448**

<b>JO NO</b> 1158537	<b>SUPLLIER</b> K K T DYEING	<b>BILL NO</b> 22	<b>DATE</b> 12-05-2026	<b>BILL AMOUNT</b> INR. 6760.00	<b>FACTORY</b> Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10s - Brown Color - Dyed Yarn - 38646		10	10	0	10	650.00	6500.00
<b>BASIC AMOUNT</b>								INR. 6500.00
<b>CGST - 2.5 %</b>								INR. 162.5
<b>SGST - 2.5 %</b>								INR. 162.5
<b>Remarks :</b>					<b>TRANSPORT</b>			INR. 0.00
					<b>OTHERS</b>			INR. 0.00
					<b>TDS - 1.00 %</b>			INR. 65.00
<b>TCS - 0.00 %</b>								INR. 0.00
<b>GROSS TOTAL</b>								INR. 6760.00

**Generated By** : indhumathi M

**Received From** : Jayaprakash

**Date & Time** : 19-05-2026 03:21 PM