Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11658

JO NO1159242	**SUPLLIER**K K T DYEING	**BILL NO** 60	**DATE**21-07-2026	**BILL AMOUNT**INR. 7416.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - MOCHA Color - Dyed Yarn - 81969		12	12	0	12	600.00	7200.00
							BASIC AMOUNT	INR. 7200.00
							CGST - 2.5 %	INR. 180
							SGST - 2.5 %	INR. 180
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 144.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 7416.00

Generated By : ShanmugaPriya Rajaram

Received From : 32340

Date & Time : 28-07-2026 07:37 PM