Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11659

JO NO1159202	**SUPLLIER**K K T DYEING	**BILL NO** 60	**DATE**21-07-2026	**BILL AMOUNT**INR. 11330.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	2/20s - Rust Color - Dyed Yarn - 23043		22	22	0	22	500.00	11000.00
							BASIC AMOUNT	INR. 11000.00
							CGST - 2.5 %	INR. 275
							SGST - 2.5 %	INR. 275
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 220.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 11330.00

Generated By : ShanmugaPriya Rajaram

Received From : MUNNIYAPPAN

Date & Time : 28-07-2026 07:39 PM