Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11515

JO NO1133606	**SUPLLIER**TIRUPUR COLOURS	**BILL NO**66	**DATE**06-06-2026	**BILL AMOUNT**INR. 394387.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	olive - Lace - 81970		54000	30700	0	30700	7.00	214900.00
2	rust - Lace - 81972		24000	24000	0	24000	7.00	168000.00
							BASIC AMOUNT	INR. 382900.00
							CGST - 2.5 %	INR. 9572.5
							SGST - 2.5 %	INR. 9572.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 7658.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 394387.00

Generated By : indhumathi M

Received From : RAJA

Date & Time : 16-06-2026 06:06 PM