Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11514

JO NO1133603	**SUPLLIER**TIRUPUR COLOURS	**BILL NO**65	**DATE**15-06-2026	**BILL AMOUNT**INR. 562380.00	**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	54000	0	54000	7.00	378000.00
2	rust - Lace - 81972		24000	24000	0	24000	7.00	168000.00
							BASIC AMOUNT	INR. 546000.00
							CGST - 2.5 %	INR. 13650
							SGST - 2.5 %	INR. 13650
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 10920.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 562380.00

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Date & Time : 16-06-2026 06:02 PM