Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11554

JO NO1133606	**SUPLLIER**TIRUPUR COLOURS	**BILL NO**73	**DATE**17-06-2026	**BILL AMOUNT**INR. 2163.00	**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	53700	300	7.00	2100.00
							BASIC AMOUNT	INR. 2100.00
							CGST - 2.5 %	INR. 52.5
							SGST - 2.5 %	INR. 52.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 42.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 2163.00

Generated By : indhumathi M

Received From : RAJA

Date & Time : 27-06-2026 10:21 AM