Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11553

JO NO1133606	**SUPLLIER**TIRUPUR COLOURS	**BILL NO**72	**DATE**17-06-2026	**BILL AMOUNT**INR. 165830.00	**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	30700	23000	7.00	161000.00
							BASIC AMOUNT	INR. 161000.00
							CGST - 2.5 %	INR. 4025
							SGST - 2.5 %	INR. 4025
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 3220.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 165830.00

Generated By : indhumathi M

Received From : RAJA

Date & Time : 27-06-2026 09:49 AM