Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11780

JO NO1159668	**SUPLLIER**SRI JOTHINI DESIGNS	**BILL NO** 148	**DATE**15-09-2026	**BILL AMOUNT**INR. 115360.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	14 x 72 INCH - PINK Color - HEART - Product - Embroidery RUNNER - 82331		1000	1050	0	640	175.00	112000.00
							BASIC AMOUNT	INR. 112000.00
							CGST - 2.5 %	INR. 2800
							SGST - 2.5 %	INR. 2800
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 2240.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 115360.00

Generated By : NITHYASRI R

Received From : PRAKASH

Date & Time : 18-09-2026 03:45 PM