

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11787

|                 |                                   |             |                |                                |                     |
|-----------------|-----------------------------------|-------------|----------------|--------------------------------|---------------------|
| JO<br>NO1159567 | SUPLLIERSRI<br>JOTHINI<br>DESIGNS | BILL NO 145 | DATE15-09-2026 | BILL<br>AMOUNTINR.<br>17569.00 | FACTORYRanga<br>Fab |
|-----------------|-----------------------------------|-------------|----------------|--------------------------------|---------------------|

| S.No         | Item                                                                              | Particulars | PO Qty | GAN Qty | Already Billed Qty | Bill Qty | Unit Price | Line Amount   |
|--------------|-----------------------------------------------------------------------------------|-------------|--------|---------|--------------------|----------|------------|---------------|
| 1            | 13 X 19 INCH - PINK Color - GINGHAM HEART - Product - Embroidery PLACEMAT - 82332 |             | 1106   | 1146    | 0                  | 461      | 37.00      | 17057.00      |
| BASIC AMOUNT |                                                                                   |             |        |         |                    |          |            | INR. 17057.00 |
| CGST - 2.5 % |                                                                                   |             |        |         |                    |          |            | INR. 426.5    |
| SGST - 2.5 % |                                                                                   |             |        |         |                    |          |            | INR. 426.5    |
| Remarks :    |                                                                                   |             |        |         | TRANSPORT          |          | INR. 0.00  |               |
|              |                                                                                   |             |        |         | OTHERS             |          | INR. 0.00  |               |
| TDS - 2.00 % |                                                                                   |             |        |         |                    |          |            | INR. 341.00   |
| TCS - 0.00 % |                                                                                   |             |        |         |                    |          |            | INR. 0.00     |
| GROSS TOTAL  |                                                                                   |             |        |         |                    |          |            | INR. 17569.00 |

Generated By : NITHYASRI R  
Received From : PRAKASH  
Date & Time : 19-09-2026 02:58 PM