Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11775

JO NO1159537	**SUPLLIER**SRI JOTHINI DESIGNS	**BILL NO**145	**DATE**15-09-2026	**BILL AMOUNT**INR. 323173.00	**FACTORY**Ranga 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		9180	8480	0	8480	37.00	313760.00
							BASIC AMOUNT	INR. 313760.00
							CGST - 2.5 %	INR. 7844
							SGST - 2.5 %	INR. 7844
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 6275.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 323173.00

Generated By : NITHYASRI R
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