Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11812

JO NO1159740	**SUPLLIER**SRI JOTHINI DESIGNS	**BILL NO**146	**DATE**28-09-2026	**BILL AMOUNT**INR. 42358.00	**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		225	235	0	235	175.00	41125.00
							BASIC AMOUNT	INR. 41125.00
							CGST - 2.5 %	INR. 1028
							SGST - 2.5 %	INR. 1028
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 823.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 42358.00

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