

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11741

JO NO1159538	SUPLLIERSRI VIGNESHWARA EMBROIDERY	BILL NO82(26/27)	DATE01-09-2026	BILL AMOUNTINR. 329422.00	FACTORYRanga Fab
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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		20000	14314	5670	8644	37.00	319828.00
BASIC AMOUNT								INR. 319828.00
CGST - 2.5 %								INR. 7995.5
SGST - 2.5 %								INR. 7995.5
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 6397.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 329422.00

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