

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11740

JO NO1159526	SUPLLIERSRI VIGNESHWARA EMBROIDERY	BILL NO84(26/27)	DATE03-09-2026	BILL AMOUNTINR. 130681.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	14 x 72 INCH - PINK Color - HEART - Product - Embroidery RUNNER - 82331		5000	4699	3574	725	175.00	126875.00
BASIC AMOUNT								INR. 126875.00
CGST - 2.5 %								INR. 3172
SGST - 2.5 %								INR. 3172
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 2538.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 130681.00

Generated By : ShanmugaPriya Rajaram

Received From : VIGNESH

Date & Time : 07-09-2026 07:08 PM