Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11794

JO NO1159803	**SUPLLIER**SRI VIGNESHWARA EMBROIDERY	**BILL NO**95(26/27)	**DATE**17-09-2026	**BILL AMOUNT**INR. 20313.00	**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		510	533	0	533	37.00	19721.00
							BASIC AMOUNT	INR. 19721.00
							CGST - 2.5 %	INR. 493
							SGST - 2.5 %	INR. 493
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 394.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 20313.00

Generated By : NITHYASRI R

Received From : DHINESH

Date & Time : 24-09-2026 12:45 PM