

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11802

JO NO1159564	SUPLLIERSRI VIGNESHWARA EMBROIDERY	BILL NO 92(26/27)	DATE23-09-2026	BILL AMOUNTINR. 36050.00	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		194	200	0	200	175.00	35000.00
BASIC AMOUNT								INR. 35000.00
CGST - 2.5 %								INR. 875
SGST - 2.5 %								INR. 875
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 700.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 36050.00

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