Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11790

JO NO1159594	**SUPLLIER**SRI VIGNESHWARA EMBROIDERY	**BILL NO**90(26/27)	**DATE**21-09-2026	**BILL AMOUNT**INR. 34608.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	50x70cm - WHITE Color - WAFFLE - Product - Embroidery KITCHEN TOWEL - 77953		2800	2800	0	2800	12.00	33600.00
							BASIC AMOUNT	INR. 33600.00
							CGST - 2.5 %	INR. 840
							SGST - 2.5 %	INR. 840
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 672.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 34608.00

Generated By : NITHYASRI R

Received From : VIGNESH

Date & Time : 22-09-2026 06:10 PM