Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11694

JO NO1159526	**SUPLLIER**SRI VIGNESHWARA EMBROIDERY	**BILL NO**72(26/27)	**DATE**19-08-2026	**BILL AMOUNT**INR. 644214.00	**FACTORY**Ranga Fab

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	3574	0	3574	175.00	625450.00
							BASIC AMOUNT	INR. 625450.00
							CGST - 2.5 %	INR. 15636.5
							SGST - 2.5 %	INR. 15636.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 12509.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 644214.00

Generated By : ShanmugaPriya Rajaram
Received From : dinesh
Date & Time : 20-08-2026 07:40 PM