## Supplier Bill / Invoice

## RANGA FAB

**BILL ACKNOWLEDGEMENT RECEIPT**

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

**BILL ACK NO: 11801**

| | | | | | |
|---|---|---|---|---|---|
| **JO NO**1159526 | **SUPLLIER**SRI VIGNESHWARA EMBROIDERY | **BILL NO**92(26/27) | **DATE**23-09-2026 | **BILL AMOUNT**INR. 134467.00 | **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 | 5249 | 4299 | 746 | 175.00 | 130550.00 |
| | | | | | | | **BASIC AMOUNT** | INR. 130550.00 |
| | | | | | | | **CGST - 2.5 %** | INR. 3264 |
| | | | | | | | **SGST - 2.5 %** | INR. 3264 |
| **Remarks** : | | | | | | | **TRANSPORT** | INR. 0.00 |
| | | | | | | | **OTHERS** | INR. 0.00 |
| | | | | | | | **TDS - 2.00 %** | INR. 2611.00 |
| | | | | | | | **TCS - 0.00 %** | INR. 0.00 |
| | | | | | | | **GROSS TOTAL** | INR. 134467.00 |

**Generated By** : NITHYASRI R

**Received From** : DHINESH

**Date & Time** : 24-09-2026 03:11 PM