Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11695

JO NO1159538	**SUPLLIER**SRI VIGNESHWARA EMBROIDERY	**BILL NO**71(26/27)	**DATE**19-08-2026	**BILL AMOUNT**INR. 216084.00	**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		20000	5670	0	5670	37.00	209790.00
							BASIC AMOUNT	INR. 209790.00
							CGST - 2.5 %	INR. 5245
							SGST - 2.5 %	INR. 5245
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 4196.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 216084.00

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