Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11798

JO NO1159709	**SUPLLIER**SRI VIGNESHWARA EMBROIDERY	**BILL NO**100(26/27)	**DATE**21-09-2026	**BILL AMOUNT**INR. 23252.00	**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		250	262	0	129	175.00	22575.00
							BASIC AMOUNT	INR. 22575.00
							CGST - 2.5 %	INR. 564.5
							SGST - 2.5 %	INR. 564.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 452.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 23252.00

Generated By : NITHYASRI R

Received From : DHINESH

Date & Time : 24-09-2026 01:04 PM