

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11696

|                 |                                          |                       |                |                                 |                     |
|-----------------|------------------------------------------|-----------------------|----------------|---------------------------------|---------------------|
| JO<br>NO1159483 | SUPLLIERSRI<br>VIGNESHWARA<br>EMBROIDERY | BILL NO 71<br>(26/27) | DATE19-08-2026 | BILL<br>AMOUNTINR.<br>190550.00 | FACTORYRanga<br>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 |             | 5000   | 5000    | 0                  | 5000     | 37.00      | 185000.00      |
| BASIC AMOUNT |                                                                                   |             |        |         |                    |          |            | INR. 185000.00 |
| CGST - 2.5 % |                                                                                   |             |        |         |                    |          |            | INR. 4625      |
| SGST - 2.5 % |                                                                                   |             |        |         |                    |          |            | INR. 4625      |
| Remarks :    |                                                                                   |             |        |         | TRANSPORT          |          | INR. 0.00  |                |
|              |                                                                                   |             |        |         | OTHERS             |          | INR. 0.00  |                |
| TDS - 2.00 % |                                                                                   |             |        |         |                    |          |            | INR. 3700.00   |
| TCS - 0.00 % |                                                                                   |             |        |         |                    |          |            | INR. 0.00      |
| GROSS TOTAL  |                                                                                   |             |        |         |                    |          |            | INR. 190550.00 |

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