

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11530

JO NO1133605	SUPLLIERVishvanath Enterprise	BILL NO38/2026-27	DATE13-06-2026	BILL AMOUNTINR. 38625.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	mocha - Lace - 81971		5000	5000	0	5000	7.50	37500.00
BASIC AMOUNT								INR. 37500.00
CGST - 2.5 %								INR. 937.5
SGST - 2.5 %								INR. 937.5
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 750.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 38625.00

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Received From : RAJA

Date & Time : 23-06-2026 02:40 PM