Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11531

JO NO1133608	**SUPLLIER**Vishvanath Enterprise	**BILL NO**39/2026-27	**DATE**13-06-2026	**BILL AMOUNT**INR. 38625.00	**FACTORY**Ranga Fab

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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