Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11640

JO NO1133611	**SUPLLIER**Vishvanath Enterprise	**BILL NO**119/2026-27	**DATE**22-07-2026	**BILL AMOUNT**INR. 196875.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TAUPE - Lace - 81676		25000	25000	0	25000	7.50	187500.00
							BASIC AMOUNT	INR. 187500.00
							CGST - 2.5 %	INR. 4687.5
							SGST - 2.5 %	INR. 4687.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 196875.00

Generated By : ShanmugaPriya Rajaram

Received From : RAM

Date & Time : 22-07-2026 05:17 PM