Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11639

JO NO1133608	**SUPLLIER**Vishvanath Enterprise	**BILL NO**118/2026-27	**DATE**22-07-2026	**BILL AMOUNT**INR. 78750.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TAUPE - Lace - 81676		10000	10000	0	10000	7.50	75000.00
							BASIC AMOUNT	INR. 75000.00
							CGST - 2.5 %	INR. 1875
							SGST - 2.5 %	INR. 1875
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 78750.00

Generated By	:	ShanmugaPriya Rajaram
Received From	:	RAM
Date & Time	:	22-07-2026 05:12 PM