

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11528

|                 |                                  |                      |                |                                |                     |
|-----------------|----------------------------------|----------------------|----------------|--------------------------------|---------------------|
| JO<br>NO1133605 | SUPLLIERVishvanath<br>Enterprise | BILL<br>NO73/2026-27 | DATE18-06-2026 | BILL<br>AMOUNTINR.<br>77250.00 | FACTORYRanga<br>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 - 2.00 % |                      |             |        |         |                    |          |            | INR. 1500.00  |
| TCS - 0.00 % |                      |             |        |         |                    |          |            | INR. 0.00     |
| GROSS TOTAL  |                      |             |        |         |                    |          |            | INR. 77250.00 |

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