

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11441**

<b>JO NO</b> 1158486	<b>SUPLLIER</b> AVANI FELTZ INC.,	<b>BILL NO</b> 89/2026-27	<b>DATE</b> 08-05-2026	<b>BILL AMOUNT</b> INR. 67725.00	<b>FACTORY</b> Ranga Fab
----------------------	-----------------------------------	---------------------------	------------------------	----------------------------------	--------------------------

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	300 gsm - 63 inch Color - polywadding - Polywadding - 82252		860	860	0	860	75.00	64500.00
<b>BASIC AMOUNT</b>								INR. 64500.00
<b>CGST - 2.5 %</b>								INR. 1612.5
<b>SGST - 2.5 %</b>								INR. 1612.5
<b>Remarks :</b>					<b>TRANSPORT</b>			INR. 0.00
					<b>OTHERS</b>			INR. 0.00
					<b>TDS - 0.00 %</b>			INR. 0.00
					<b>TCS - 0.00 %</b>			INR. 0.00
<b>GROSS TOTAL</b>								INR. 67725.00

**Generated By** : indhumathi M

**Received From** : Raja

**Date & Time** : 18-05-2026 03:09 PM