Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11784

JO NO1159659	**SUPLLIER**SREE SEETARAM STORES	**BILL NO**SSS/26-27/17310	**DATE**08-09-2026	**BILL AMOUNT**INR. 2700.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	3 inch - Transparent tape Color - 3 inch transparent box cello Tape - 82578		1	1	0	1	2288.14	2288.14
							BASIC AMOUNT	INR. 2288.00
							CGST - 9 %	INR. 206
							SGST - 9 %	INR. 206
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 2700.00

Generated By : ShanmugaPriya Rajaram

Received From : courier

Date & Time : 18-09-2026 06:49 PM