

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11746

JO NO1159773	SUPLLIERHi-Life Labels	BILL NOHL/W/26-27/841	DATE08-09-2026	BILL AMOUNTINR. 11109.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	AS PER SAMPLE - Woven Label - 69128		9200	9200	0	9200	1.15	10580.00
BASIC AMOUNT								INR. 10580.00
CGST - 2.5 %								INR. 264.5
SGST - 2.5 %								INR. 264.5
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 0 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 11109.00

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