Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11701

JO NO1159528	**SUPLLIER**AVANI FELTZ INC.,	**BILL NO**384	**DATE**11-08-2026	**BILL AMOUNT**INR. 39396.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	63 inch - 300 GSM Color - Polywadding - 82558		560	560	0	560	67.00	37520.00
							BASIC AMOUNT	INR. 37520.00
							CGST - 2.5 %	INR. 938
							SGST - 2.5 %	INR. 938
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 39396.00

Generated By : ShanmugaPriya Rajaram

Received From : kumar

Date & Time : 21-08-2026 12:16 PM