

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11776

JO NO1159488	SUPLLIERSRI JOTHINI DESIGNS	BILL NO 145	DATE15-09-2026	BILL AMOUNTINR. 38110.00	FACTORYRanga Fab
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