Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11774

JO NO1159845	**SUPLLIER**ANBU PACKERS	**BILL NO**241	**DATE**18-09-2026	**BILL AMOUNT**INR. 1298.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	ros solvend - STAIN REMOVER - 82669		10	10	0	10	110.00	1100.00
							BASIC AMOUNT	INR. 1100.00
							CGST - 9 %	INR. 99
							SGST - 9 %	INR. 99
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 1298.00

Generated By : NITHYASRI R

Received From : PRASANA

Date & Time : 18-09-2026 10:25 AM