Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11788

JO NO1159817	**SUPLLIER**SHRI AMMAN WOOD WORKS	**BILL NO**62	**DATE**12-09-2026	**BILL AMOUNT**INR. 106281.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	as per sample - WOODEN HANGER - 82570		2400	2494	0	2410	42.00	101220.00
							BASIC AMOUNT	INR. 101220.00
							CGST - 2.5 %	INR. 2530.5
							SGST - 2.5 %	INR. 2530.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 106281.00

Generated By : ShanmugaPriya Rajaram

Received From : amman

Date & Time : 22-09-2026 12:16 PM