Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11791

JO NO1159636	**SUPLLIER**SHRI AMMAN WOOD WORKS	**BILL NO** 62	**DATE**24-09-2026	**BILL AMOUNT**INR. 302400.00	**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		10206	10206	0	7200	40.00	288000.00
							BASIC AMOUNT	INR. 288000.00
							CGST - 2.5 %	INR. 7200
							SGST - 2.5 %	INR. 7200
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 302400.00

Generated By : NITHYASRI R

Received From : AMMAN

Date & Time : 24-09-2026 11:14 AM