

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11720

JO NO1159653	SUPLLIERSRI BHARANI PACKES	BILL NO328	DATE25-08-2026	BILL AMOUNTINR. 24929.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	50 X 34 X 24xx - Natural Color - No Marking - Carton Box - 82573		77	77	0	77	54.00	4158.00
2	54 X 36 X 30xx - Natural Color - No Marking - Carton Box - 82574		102	102	0	102	64.00	6528.00
3	55 X 37 X 33xx - Natural Color - No Marking - Carton Box - 82575		102	102	0	102	69.00	7038.00
4	54 X 36 X 25xx - Natural Color - No Marking - Carton Box - 82576		102	102	0	102	59.00	6018.00
BASIC AMOUNT								INR. 23742.00
CGST - 2.5 %								INR. 593.5
SGST - 2.5 %								INR. 593.5
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 0 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 24929.00

Generated By : ShanmugaPriya Rajaram

Received From : RAVI

Date & Time : 25-08-2026 07:42 PM