Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11685

JO NO1159404	**SUPLLIER**NISHA GRAPHICS	**BILL NO**2411/26-27	**DATE**13-08-2026	**BILL AMOUNT**INR. 730656.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TR-326 - Header Card - 82491		4800	4800	0	4800	28.00	134400.00
2	TR-327 - Header Card - 82492		4800	4800	0	4800	28.00	134400.00
3	TR-328 - Header Card - 82493		4800	4800	0	4800	28.00	134400.00
4	TR-329 - Header Card - 82494		3600	3600	0	3600	28.00	100800.00
5	PLM-138 - Header Card - 82495		1800	1800	0	1800	16.00	28800.00
6	PLM-139 - Header Card - 82496		1800	1800	0	1800	16.00	28800.00
7	PLM-140 - Header Card - 82497		1800	1800	0	1800	16.00	28800.00
8	PLM-141 - Header Card - 82498		1800	1800	0	1800	16.00	28800.00
							BASIC AMOUNT	INR. 619200.00
							CGST - 9 %	INR. 55728
							SGST - 9 %	INR. 55728
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 730656.00

Generated By : ShanmugaPriya Rajaram
Received From : MADHAN
Date & Time : 18-08-2026 07:05 PM