Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11765

JO NO1159742	**SUPLLIER**NISHA GRAPHICS	**BILL NO**2753/26-27	**DATE**04-09-2026	**BILL AMOUNT**INR. 1654.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	RUNNER - Taffetta Label - 82555		2500	2500	0	2500	0.63	1575.00
							BASIC AMOUNT	INR. 1575.00
							CGST - 2.5 %	INR. 39.5
							SGST - 2.5 %	INR. 39.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 1654.00

Generated By : NITHYASRI R

Received From : MADHAN

Date & Time : 10-09-2026 02:55 PM