Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11687

JO NO1159525	**SUPLLIER**NISHA GRAPHICS	**BILL NO**2305/26-27	**DATE**10-08-2026	**BILL AMOUNT**INR. 33138.00	**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		10520	10520	0	10520	0.60	6312.00
2	PLM - Taffetta Label - 82556		42080	42080	0	42080	0.60	25248.00
							BASIC AMOUNT	INR. 31560.00
							CGST - 2.5 %	INR. 789
							SGST - 2.5 %	INR. 789
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 33138.00

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