Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11754

JO NO1159727	**SUPLLIER**NISHA GRAPHICS	**BILL NO**2676/26-27	**DATE**01-09-2026	**BILL AMOUNT**INR. 368.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	as per artwork - Taffetta Label - 69099		60	60	0	60	5.83	349.80
							BASIC AMOUNT	INR. 350.00
							CGST - 2.5 %	INR. 9
							SGST - 2.5 %	INR. 9
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 368.00

Generated By : ShanmugaPriya Rajaram

Received From : MADHAN

Date & Time : 10-09-2026 12:35 PM