Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11778

JO NO1159741	**SUPLLIER**NISHA GRAPHICS	**BILL NO**2895/26-27	**DATE**11-09-2026	**BILL AMOUNT**INR. 50840.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	CINDOR ROUND TAG - tag - 82591		39168	39168	0	39168	0.70	27417.60
2	4 X 4 WHITE TAG - swift tag - 82592		39168	39168	0	39168	0.40	15667.20
							BASIC AMOUNT	INR. 43085.00
							CGST - 9 %	INR. 3877.5
							SGST - 9 %	INR. 3877.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 50840.00

Generated By : KAVIYA R

Received From : Madhan

Date & Time : 18-09-2026 01:58 PM