Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11771

JO NO1159524	**SUPLLIER**NISHA GRAPHICS	**BILL NO**2630/26-27	**DATE**15-09-2026	**BILL AMOUNT**INR. 499282.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	RUNNER - Header Card - 71009		10320	10320	0	10320	23.00	237360.00
2	PLM - Header Card - 82554		10320	10320	0	10320	18.00	185760.00
							BASIC AMOUNT	INR. 423120.00
							CGST - 9 %	INR. 38081
							SGST - 9 %	INR. 38081
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 499282.00

Generated By : NITHYASRI R

Received From : MADHAN

Date & Time : 16-09-2026 10:49 AM