

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11764

JO NO1159726	SUPLLIERNISHA GRAPHICS	BILL NO2754/26-27	DATE04-09-2026	BILL AMOUNTINR. 630.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	as per artwork - Taffetta Label - 69099		1000	1000	0	1000	0.60	600.00
BASIC AMOUNT								INR. 600.00
CGST - 2.5 %								INR. 15
SGST - 2.5 %								INR. 15
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 0 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 630.00

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