Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11760

JO NO1159629	**SUPLLIER**NISHA GRAPHICS	**BILL NO**2674/26-27	**DATE**01-09-2026	**BILL AMOUNT**INR. 135936.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	PLM-138 - Header Card - 82495		1800	1800	0	1800	16.00	28800.00
2	PLM-139 - Header Card - 82496		1800	1800	0	1800	16.00	28800.00
3	PLM-140 - Header Card - 82497		1800	1800	0	1800	16.00	28800.00
4	PLM-141 - Header Card - 82498		1800	1800	0	1800	16.00	28800.00
							BASIC AMOUNT	INR. 115200.00
							CGST - 9 %	INR. 10368
							SGST - 9 %	INR. 10368
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 135936.00

Generated By : NITHYASRI R

Received From : MADHAN

Date & Time : 10-09-2026 01:42 PM