

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11752

JO NO1159729	SUPLLIERNISHA GRAPHICS	BILL NO2677/26-27	DATE01-09-2026	BILL AMOUNTINR. 368.00	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		80	80	0	80	4.38	350.40
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

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