Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11686

JO NO1159455	**SUPLLIER**NISHA GRAPHICS	**BILL NO**2412/26-27	**DATE**13-08-2026	**BILL AMOUNT**INR. 92394.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	PLM-093 - Header Card - 82499		1800	1800	0	1800	18.50	33300.00
2	TC-059 - Header Card - 82500		1200	1200	0	1200	12.50	15000.00
3	TC-060 - Header Card - 82501		1200	1200	0	1200	12.50	15000.00
4	TC-061 - Header Card - 82502		1200	1200	0	1200	12.50	15000.00
							BASIC AMOUNT	INR. 78300.00
							CGST - 9 %	INR. 7047
							SGST - 9 %	INR. 7047
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 92394.00

Generated By : ShanmugaPriya Rajaram

Received From : MADHAN

Date & Time : 18-08-2026 07:18 PM