Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11678

JO NO1159471	**SUPLLIER**NISHA GRAPHICS	**BILL NO**2172/26-27	**DATE**06-08-2026	**BILL AMOUNT**INR. 48636.00	**FACTORY**

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TR-326 - AS PER ARTWORK Color - Taffetta Label - 82505		4900	4900	0	4900	0.60	2940.00
2	TR-327 - Taffetta Label - 82506		4900	4900	0	4900	0.60	2940.00
3	TR-328 - Taffetta Label - 82507		4900	4900	0	4900	0.60	2940.00
4	TR-329 - Taffetta Label - 82508		3700	3700	0	3700	0.60	2220.00
5	PLM-138 - Taffetta Label - 82509		14700	14700	0	14700	0.60	8820.00
6	PLM-139 - Taffetta Label - 82510		14700	14700	0	14700	0.60	8820.00
7	PLM-140 - Taffetta Label - 82511		14700	14700	0	14700	0.60	8820.00
8	PLM-141 - Taffetta Label - 82512		14700	14700	0	14700	0.60	8820.00
							BASIC AMOUNT	INR. 46320.00
							CGST - 2.5 %	INR. 1158
							SGST - 2.5 %	INR. 1158
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 48636.00

Generated By : ShanmugaPriya Rajaram

Received From : madhan

Date & Time : 06-08-2026 04:18 PM