Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11767

JO NO1159562	**SUPLLIER**NISHA GRAPHICS	**BILL NO**2461/26-27	**DATE**14-09-2026	**BILL AMOUNT**INR. 3540.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	AS PER ARTWORK - Carton Box Sticker - 74320		750	750	0	750	4.00	3000.00
							BASIC AMOUNT	INR. 3000.00
							CGST - 9 %	INR. 270
							SGST - 9 %	INR. 270
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 3540.00

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