

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11419

JO NO 1158456	SUPLLIERSRI BHARANI PACKES	BILL NO 28	DATE 27-04-2026	BILL AMOUNT INR. 11865.00	FACTORY Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	48x40x33 - Natural Color - No Marking - Carton Box - 79433		135	135	0	135	72.00	9720.00
2	40x37x52 - Natural Color - No Marking - Carton Box - 81992		20	20	0	20	79.00	1580.00
BASIC AMOUNT								INR. 11300.00
CGST - 2.5 %								INR. 282.5
SGST - 2.5 %								INR. 282.5
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 11865.00

Generated By : indhumathi M

Received From : Ravi

Date & Time : 07-05-2026 10:15 AM