

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11394**

<b>JO NO</b> 1158383	<b>SUPLLIERNISHA GRAPHICS</b>	<b>BILL NO</b> 201/26-27	<b>DATE</b> 10-04-2026	<b>BILL AMOUNT</b> INR. 898.00	<b>FACTORY</b> Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	asper artwork - Taffeta Label - 81894		5700	5700	0	5700	0.15	855.00
<b>BASIC AMOUNT</b>								INR. 855.00
<b>CGST - 2.5 %</b>								INR. 21.5
<b>SGST - 2.5 %</b>								INR. 21.5
<b>TRANSPORT</b>								INR. 0.00
<b>OTHERS</b>								INR. 0.00
<b>TDS - 0.00 %</b>								INR. 0.00
<b>TCS - 0.00 %</b>								INR. 0.00
<b>GROSS TOTAL</b>								INR. 898.00

**Generated By** : indhumathi M

**Received From** : KUMARESAN

**Date & Time** : 20-04-2026 04:48 PM