

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11397

JO NO 1133602	SUPLLIERNISHA GRAPHICS	BILL NO 203/26-27	DATE 10-04-2026	BILL AMOUNT INR. 693.00	FACTORY Ranga Fab
----------------------	----------------------------------	-----------------------------	------------------------	-----------------------------------	-----------------------------

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	PLM-424 - AS PER ARTWORK Color - Taffetta Label - 81901		1300	1300	0	1100	0.60	660.00
BASIC AMOUNT								INR. 660.00
CGST - 2.5 %								INR. 16.5
SGST - 2.5 %								INR. 16.5
Remarks :					TRANSPORT			INR. 0.00
					OTHERS			INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 693.00

Generated By : indhumathi M

Received From : kumaresan

Date & Time : 20-04-2026 05:22 PM