

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11433**

<b>JO NO</b> 1158540	<b>SUPLLIERNISHA GRAPHICS</b>	<b>BILL NO</b> 661/26-27	<b>DATE</b> 07-05-2026	<b>BILL AMOUNT</b> INR. 6608.00	<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	AS PER ARTWORK - Carton Box Sticker - 74320		1400	1400	0	1400	4.00	5600.00
<b>BASIC AMOUNT</b>								INR. 5600.00
<b>CGST - 9 %</b>								INR. 504
<b>SGST - 9 %</b>								INR. 504
<b>Remarks :</b>					<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. 6608.00

**Generated By** : indhumathi M

**Received From** : MADHAN

**Date & Time** : 14-05-2026 11:02 AM