Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11637

JO NO1159390	**SUPLLIER**SREE SEETARAM STORES	**BILL NO**SSS/26-27/10301	**DATE**11-07-2026	**BILL AMOUNT**INR. 8849.00	**FACTORY**

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	9MM TAG PIN - KIMBLES 9 MM - 82488		15	15	0	15	322.03	4830.45
2	9FL NEEDLE - 9F NEEDLE - 82489		30	30	0	30	88.98	2669.40
							BASIC AMOUNT	INR. 7499.00
							CGST - 9 %	INR. 675
							SGST - 9 %	INR. 675
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 8849.00

Generated By : ShanmugaPriya Rajaram

Received From : COURIER

Date & Time : 21-07-2026 04:15 PM