

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11413

JO NO 1158494	SUPLLIERSREE SEETARAM STORES	BILL NO SSS/26-27/2979	DATE 29-04-2026	BILL AMOUNT INR. 14272.00	FACTORY Ranga Fab
----------------------	---	-------------------------------	------------------------	-------------------------------------	-----------------------------

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	5mm tag pin - KIMBLES 5 MM - 82253		20	20	0	20	229.60	4592.00
2	9mm tag pin - KIMBLES 9 MM - 82255		20	20	0	20	311.60	6232.00
3	9F NEEDLE - 9F NEEDLE - 81373		5	5	0	5	254.20	1271.00
BASIC AMOUNT								INR. 12095.00
CGST - 9 %								INR. 1088.5
SGST - 9 %								INR. 1088.5
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 14272.00

Generated By : indhumathi M

Received From : KANI

Date & Time : 06-05-2026 12:26 PM