

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11444

JO NO 1158473	SUPLIER Hi-Life Labels	BILL NO H/W/26-27/203	DATE 08-05-2026	BILL AMOUNT INR. 47861.00	FACTORY Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	BIG LABEL - Woven Label - 82249		2810	2810	0	2810	1.10	3091.00
2	AS per artwork - twill tape print - 75193		4500	4500	0	4500	9.00	40500.00
3	SMALL LABEL - Woven Label - 82250		3160	3160	0	3160	0.63	1990.80
BASIC AMOUNT								INR. 45582.00
CGST - 2.5 %								INR. 1139.5
SGST - 2.5 %								INR. 1139.5
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 47861.00

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Received From : VIJAYAKUMAR

Date & Time : 18-05-2026 03:29 PM