Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11560

JO NO1158617	**SUPLLIER**SRI SHANKARA SAKTHI PRINTERS	**BILL NO**104	**DATE**19-06-2026	**BILL AMOUNT**INR. 23956.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	63 Inch - 20s,20s - 96/48 - BLACK - Printed - 77011		255	255.5	0	255.5	75.00	19162.50
2	63 Inch - 20s,20s - 96/48 - L.BLUE - Printed - 80981		52	54.6	0	54.6	75.00	4095.00
							BASIC AMOUNT	INR. 23258.00
							CGST - 2.5 %	INR. 581.5
							SGST - 2.5 %	INR. 581.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 465.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 23956.00

Generated By : indhumathi M

Received From : RAJA

Date & Time : 29-06-2026 03:32 PM