Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11636

JO NO1159152	**SUPLLIER**SRI SHANKARA SAKTHI PRINTERS	**BILL NO**182	**DATE**11-07-2026	**BILL AMOUNT**INR. 21552.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	66 Inch - 20s,20s - 96/48 - WHITE - Printed - 82160		279	279	0	279	75.00	20925.00
							BASIC AMOUNT	INR. 20925.00
							CGST - 2.5 %	INR. 523
							SGST - 2.5 %	INR. 523
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 419.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 21552.00

Generated By : ShanmugaPriya Rajaram

Received From : COURIER

Date & Time : 21-07-2026 12:24 PM