## Supplier Bill / Invoice

## RANGA FAB

**BILL ACKNOWLEDGEMENT RECEIPT**
(Your bill has been delivered to us with below details)
**BILL ACK NO: 11635**

| | | | | | |
|---|---|---|---|---|---|
| **JO NO**1159084 | **SUPLLIER**SRI SHANKARA SAKTHI PRINTERS | **BILL NO**183 | **DATE**11-07-2026 | **BILL AMOUNT**INR. 43894.00 | **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 | | 558 | 579.8 | 0 | 568.2 | 75.00 | 42615.00 |
| | | | | | | | **BASIC AMOUNT** | INR. 42615.00 |
| | | | | | | | **CGST - 2.5 %** | INR. 1065.5 |
| | | | | | | | **SGST - 2.5 %** | INR. 1065.5 |
| **Remarks** : | | | | | | | **TRANSPORT** | INR. 0.00 |
| | | | | | | | **OTHERS** | INR. 0.00 |
| | | | | | | | **TDS - 2.00 %** | INR. 852.00 |
| | | | | | | | **TCS - 0.00 %** | INR. 0.00 |
| | | | | | | | **GROSS TOTAL** | INR. 43894.00 |

**Generated By** : ShanmugaPriya Rajaram
**Received From** : COURIER
**Date & Time** : 21-07-2026 12:19 PM