Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11542

JO NO1158573	**SUPLLIER**AB SCREENS	**BILL NO** ABS-130/26-27	**DATE**16-06-2026	**BILL AMOUNT**INR. 4672.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	72 Inch - 20s,20s - 96/48 - L.BLUE NEW KT 49-708 - Printed - 82157		153	153	120.6	32.4	140.00	4536.00
							BASIC AMOUNT	INR. 4536.00
							CGST - 2.5 %	INR. 113.5
							SGST - 2.5 %	INR. 113.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 91.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 4672.00

Generated By : indhumathi M

Received From : RAJA

Date & Time : 26-06-2026 01:26 PM