Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11543

JO NO1158573	**SUPLLIER**AB SCREENS	**BILL NO** ABS-129/26-27	**DATE**16-06-2026	**BILL AMOUNT**INR. 19698.00	**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 - N. BLUE HORSE KT 49-608 - Printed - 82154		255	255	118.4	136.6	140.00	19124.00
							BASIC AMOUNT	INR. 19124.00
							CGST - 2.5 %	INR. 478
							SGST - 2.5 %	INR. 478
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 382.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 19698.00

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