Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11629

JO NO1158603	**SUPLLIER**AB SCREENS	**BILL NO**ABS-155/26-27	**DATE**20-07-2026	**BILL AMOUNT**INR. 22281.00	**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 - RED HORSE PH 18-808 - Printed - 82142		88	88	22	34.5	627.00	21631.50
							BASIC AMOUNT	INR. 21632.00
							CGST - 2.5 %	INR. 541
							SGST - 2.5 %	INR. 541
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 433.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 22281.00

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