

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11541

JO NO1158579	SUPLLIERAB SCREENS	BILL NOABS-129/26-27	DATE16-06-2026	BILL AMOUNTINR. 54940.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	72 Inch - 20s,20s - 96/48 - BLUE HORSE KT 49-808 - Printed - 82155		383	381	0	381	140.00	53340.00
BASIC AMOUNT								INR. 53340.00
CGST - 2.5 %								INR. 1333.5
SGST - 2.5 %								INR. 1333.5
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 1067.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 54940.00

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