## Supplier Bill / Invoice

## RANGA FAB

**BILL ACKNOWLEDGEMENT RECEIPT**

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

**BILL ACK NO: 11540**

| | | | | | |
|---|---|---|---|---|---|
| **JO NO**1158573 | **SUPLLIER**AB SCREENS | **BILL NO**ABS-130/26-27 | **DATE**16-06-2026 | **BILL AMOUNT**INR. 126463.00 | **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 - MULTI HORSE KT 49-208 - Printed - 82151 | | 638 | 638 | 0 | 638 | 140.00 | 89320.00 |
| 2 | 72 Inch - 20s,20s - 96/48 - N. BLUE HORSE KT 49-608 - Printed - 82154 | | 255 | 255 | 0 | 118.4 | 140.00 | 16576.00 |
| 3 | 72 Inch - 20s,20s - 96/48 - L.BLUE NEW KT 49-708 - Printed - 82157 | | 153 | 153 | 0 | 120.6 | 140.00 | 16884.00 |
| | | | | | | | **BASIC AMOUNT** | INR. 122780.00 |
| | | | | | | | **CGST - 2.5 %** | INR. 3069.5 |
| | | | | | | | **SGST - 2.5 %** | INR. 3069.5 |
| **Remarks** : | | | | | | | **TRANSPORT** | INR. 0.00 |
| | | | | | | | **OTHERS** | INR. 0.00 |
| | | | | | | | **TDS - 2.00 %** | INR. 2456.00 |
| | | | | | | | **TCS - 0.00 %** | INR. 0.00 |
| | | | | | | | **GROSS TOTAL** | INR. 126463.00 |

**Generated By** : indhumathi M

**Received From** : RAJA

**Date & Time** : 26-06-2026 01:15 PM