

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11381

JO NO 1145559	SUPLLIERSRV POLYFAB	BILL NO 360/24-25	DATE 20-03-2026	BILL AMOUNT INR. 18838.00	FACTORY Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	60 - Polywadding - 50485		290	290	0	290	58.00	16820.00
BASIC AMOUNT								INR. 16820.00
CGST - 6 %								INR. 1009
SGST - 6 %								INR. 1009
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 18838.00

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Received From : RAJA

Date & Time : 30-03-2026 04:57 PM