Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11345

JO NO1157295	**SUPLLIER**SRV POLYFAB	**BILL NO**360	**DATE**30-12-2025	**BILL AMOUNT**INR. 18838.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	POLYWADDING - null Color - null - Polywadding - 79377		750	750	460	290	58.00	16820.00
							BASIC AMOUNT	INR. 16820.00
							CGST - 6 %	INR. 1009
							SGST - 6 %	INR. 1009
Remarks :							**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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Date & Time : 09-01-2026 12:32 PM