

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11480

JO NO 1158594	SUPLIER PADMA TRADE HOUSE	BILL NO PTH/26-27/59	DATE 18-05-2026	BILL AMOUNT INR. 945.00	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	velcro - velcro - 73456		5	5	0	5	180.00	900.00
BASIC AMOUNT								INR. 900.00
CGST - 2.5 %								INR. 22.5
SGST - 2.5 %								INR. 22.5
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 945.00

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Received From : RADHAKRISHNAN

Date & Time : 28-05-2026 04:07 PM