

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11620

JO NO1159347	SUPLLIERANBU PACKERS	BILL NO75	DATE06-07-2026	BILL AMOUNTINR. 1298.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	WHITE PETROL - STAIN REMOVER - 82278		10	10	0	10	110.00	1100.00
BASIC AMOUNT								INR. 1100.00
CGST - 9 %								INR. 99
SGST - 9 %								INR. 99
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 1298.00

Generated By : ShanmugaPriya Rajaram
Received From : ANBU
Date & Time : 16-07-2026 01:26 PM