## Supplier Bill / Invoice

## RANGA FAB

**BILL ACKNOWLEDGEMENT RECEIPT**
(Your bill has been delivered to us with below details)
**BILL ACK NO: 11577**

| | | | | | |
|---|---|---|---|---|---|
| **JO NO**1159096 | **SUPLLIER**SRI BHARANI PACKES | **BILL NO** 175 | **DATE**27-06-2026 | **BILL AMOUNT**INR. 2596.00 | **FACTORY**Ranga Fab |

| S.No | Item | Particulars | PO Qty | GAN Qty | Already Billed Qty | Bill Qty | Unit Price | Line Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | 48 X 40 X 33xx - Natural Color - No Marking - Carton Box - 80132 | | 35 | 35 | 0 | 35 | 72.00 | 2520.00 |
| | | | | | | | **BASIC AMOUNT** | INR. 2520.00 |
| | | | | | | | **CGST - 2.5 %** | INR. 63 |
| | | | | | | | **SGST - 2.5 %** | INR. 63 |
| **Remarks** : | | | | | | | **TRANSPORT** | INR. 0.00 |
| | | | | | | | **OTHERS** | INR. 0.00 |
| | | | | | | | **TDS - 2.00 %** | INR. 50.00 |
| | | | | | | | **TCS - 0.00 %** | INR. 0.00 |
| | | | | | | | **GROSS TOTAL** | INR. 2596.00 |

**Generated By** : indhumathi M
**Received From** : vanitha
**Date & Time** : 30-06-2026 01:51 PM