

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11445**

<b>JO NO</b> 1158545	<b>SUPLLIERS</b> SRI BHARANI PACKES	<b>BILL NO</b> 68	<b>DATE</b> 16-05-2026	<b>BILL AMOUNT</b> INR. 9608.00	<b>FACTORY</b> Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	54x37x20 - Natural Color - No Marking - Carton Box - 82276		150	150	0	150	61.00	9150.00
<b>BASIC AMOUNT</b>								INR. 9150.00
<b>CGST - 2.5 %</b>								INR. 229
<b>SGST - 2.5 %</b>								INR. 229
<b>TRANSPORT</b>								INR. 0.00
<b>OTHERS</b>								INR. 0.00
<b>TDS - 0.00 %</b>								INR. 0.00
<b>TCS - 0.00 %</b>								INR. 0.00
<b>GROSS TOTAL</b>								INR. 9608.00

**Generated By** : indhumathi M

**Received From** : RAVI

**Date & Time** : 18-05-2026 03:36 PM