

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11443

JO NO 1158451	SUPLLIERNISHA GRAPHICS	BILL NO 624/26-27	DATE 08-05-2026	BILL AMOUNT INR. 580914.00	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	TR-401 - Header Card - 81986		2700	2700	0	2700	33.00	89100.00
2	TR-316 - Header Card - 81662		2700	2700	0	2700	33.00	89100.00
3	TR-403 - Header Card - 81988		2700	2700	0	2700	33.00	89100.00
4	PLM-423 - Header Card - 81989		2100	2100	0	2100	18.00	37800.00
5	PLM-106 - Header Card - 81656		2100	2100	0	2100	18.00	37800.00
6	PLM-425 - Header Card - 81991		2100	2100	0	2100	18.00	37800.00
7	TR-402 - Header Card - 81987		2400	2400	0	2400	33.00	79200.00
8	PLM-424 - Header Card - 81990		1800	1800	0	1800	18.00	32400.00
BASIC AMOUNT								INR. 492300.00
CGST - 9 %								INR. 44307
SGST - 9 %								INR. 44307
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 580914.00

Generated By : indhumathi M

Received From : Madhan

Date & Time : 18-05-2026 03:22 PM