

## Supplier Bill / Invoice

**RANGA FAB**

### BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11425**

<b>JO NO</b> 1158421	<b>SUPLLIERNISHA GRAPHICS</b>	<b>BILL NO</b> 513/26-27	<b>DATE</b> 28-04-2026	<b>BILL AMOUNT</b> INR. 12886.00	<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	as per artwork - Header Card - 69092		5460	5460	0	5460	2.00	10920.00
<b>BASIC AMOUNT</b>								INR. 10920.00
<b>CGST - 9 %</b>								INR. 983
<b>SGST - 9 %</b>								INR. 983
<b>Remarks :</b>					<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. 12886.00

**Generated By** : indhumathi M

**Received From** : MADHAN

**Date & Time** : 08-05-2026 05:04 PM