Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11600

JO NO1159328	**SUPLLIER**NISHA GRAPHICS	**BILL NO**1558/26-27	**DATE**05-07-2026	**BILL AMOUNT**INR. 13104.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TR-425 - Taffetta Label - 82259		6120	6120	0	6120	0.60	3672.00
2	PLM-453 - Taffetta Label - 82263		14680	14680	0	14680	0.60	8808.00
BASIC AMOUNT								INR. 12480.00
CGST - 2.5 %								INR. 312
SGST - 2.5 %								INR. 312
Remarks :						**TRANSPORT**		INR. 0.00
						OTHERS		INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 13104.00

Generated By : ShanmugaPriya Rajaram

Received From : madhan

Date & Time : 15-07-2026 11:38 AM