

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11606

JO NO1158628	SUPLLIERNISHA GRAPHICS	BILL NO1429/26-27	DATE05-07-2026	BILL AMOUNTINR. 10974.00	FACTORYRanga 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		600	600	0	600	15.50	9300.00
BASIC AMOUNT								INR. 9300.00
CGST - 9 %								INR. 837
SGST - 9 %								INR. 837
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 10974.00

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