

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11395

| | | | | | |
|----------------------|-------------------------------|--------------------------|------------------------|--------------------------------|--------------------------|
| JO NO 1158384 | SUPLLIERNISHA GRAPHICS | BILL NO 176/26-27 | DATE 10-04-2026 | BILL AMOUNT INR. 422.00 | FACTORY Ranga Fab |
|----------------------|-------------------------------|--------------------------|------------------------|--------------------------------|--------------------------|

| S.No | Item | Particulars | PO Qty | GAN Qty | Already Billed Qty | Bill Qty | Unit Price | Line Amount |
|---------------------|--|-------------|--------|---------|---------------------|----------|------------|-------------|
| 1 | as per artwork - Taffeta Label - 69099 | | 600 | 600 | 0 | 600 | 0.67 | 402.00 |
| BASIC AMOUNT | | | | | | | | INR. 402.00 |
| CGST - 2.5 % | | | | | | | | INR. 10 |
| SGST - 2.5 % | | | | | | | | INR. 10 |
| Remarks : | | | | | TRANSPORT | | | INR. 0.00 |
| | | | | | OTHERS | | | INR. 0.00 |
| | | | | | TDS - 0.00 % | | | INR. 0.00 |
| TCS - 0.00 % | | | | | | | | INR. 0.00 |
| GROSS TOTAL | | | | | | | | INR. 422.00 |

Generated By : indhumathi M

Received From : KUMARESAN

Date & Time : 20-04-2026 05:06 PM