Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11653

JO NO1159382	**SUPLLIER**NISHA GRAPHICS	**BILL NO**1996/26-27	**DATE**23-07-2026	**BILL AMOUNT**INR. 924.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	as per artwork - Taffetta Label - 69099		17600	17600	0	17600	0.05	880.00
							BASIC AMOUNT	INR. 880.00
							CGST - 2.5 %	INR. 22
							SGST - 2.5 %	INR. 22
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 924.00

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Received From	:	madhan
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