

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11442

JO NO 1158501	SUPLLIERNISHA GRAPHICS	BILL NO 704/26-27	DATE 08-05-2026	BILL AMOUNT INR. 83282.00	FACTORY Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TR-424 - Taffetta Label - 82258		9180	9180	0	9180	0.60	5508.00
2	TR-425 - Taffetta Label - 82259		9180	9180	0	9180	0.60	5508.00
3	TR-426 - Taffetta Label - 82260		5508	5508	0	5508	0.60	3304.80
4	TR-427 - Taffetta Label - 82261		5508	5508	0	5508	0.60	3304.80
5	PLM-452 - Taffetta Label - 82262		34272	34272	0	34272	0.60	20563.20
6	PLM-453 - Taffetta Label - 82263		34272	34272	0	34272	0.60	20563.20
7	PLM-454 - Taffetta Label - 82264		17136	17136	0	17136	0.60	10281.60
8	PLM-455 - Taffetta Label - 82265		17136	17136	0	17136	0.60	10281.60
BASIC AMOUNT								INR. 79316.00
CGST - 2.5 %								INR. 1983
SGST - 2.5 %								INR. 1983
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 83282.00

Generated By : indhumathi M

Received From : Madhan

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