Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11550

JO NO1158711	**SUPLLIER**NISHA GRAPHICS	**BILL NO**1336/26-27	**DATE**18-06-2026	**BILL AMOUNT**INR. 1180416.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TR-424 - AS PER ARTWORK Color - Header Card - 82289		6600	6600	0	6600	28.00	184800.00
2	TR-425 - AS PER ARTWORK Color - Header Card - 82294		6600	6600	0	6600	28.00	184800.00
3	TR-426 - AS PER ARTWORK Color - Header Card - 82295		5400	5400	0	5400	28.00	151200.00
4	TR-427 - AS PER ARTWORK Color - Header Card - 82296		5400	5400	0	5400	28.00	151200.00
5	PLM-452 - AS PER ARTWORK - Header Card - 82290		6600	6600	0	6600	16.00	105600.00
6	PLM-453 - AS PER ARTWORK Color - Header Card - 82291		6600	6600	0	6600	16.00	105600.00
7	PLM-454 - AS PER ARTWORK Color - Header Card - 82292		4200	4200	0	4200	16.00	67200.00
8	PLM-455 - AS PER ARTWORK Color - Header Card - 82293		4200	4200	0	4200	16.00	67200.00
							BASIC AMOUNT	INR. 1017600.00
							CGST - 9 %	INR. 91584
							SGST - 9 %	INR. 91584
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 20352.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 1180416.00

Generated By : indhumathi M
Received From : MADHAN
Date & Time : 26-06-2026 03:22 PM