Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11602

JO NO1159329	**SUPLLIER**NISHA GRAPHICS	**BILL NO**1559/26-27	**DATE**05-07-2026	**BILL AMOUNT**INR. 35190.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	PLM-452 - Taffetta Label - 82262		26928	26928	0	26928	0.60	16156.80
2	PLM-453 - Taffetta Label - 82263		28928	28928	0	28928	0.60	17356.80
							BASIC AMOUNT	INR. 33514.00
							CGST - 2.5 %	INR. 838
							SGST - 2.5 %	INR. 838
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0.00 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 35190.00

Generated By : ShanmugaPriya Rajaram

Received From : madhan

Date & Time : 15-07-2026 03:07 PM