Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11609

JO NO1159339	**SUPLLIER**NISHA GRAPHICS	**BILL NO**1555/26-27	**DATE**05-07-2026	**BILL AMOUNT**INR. 10384.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TR-426 - Carton Box Sticker - 82378		2200	2200	0	2200	4.00	8800.00
							BASIC AMOUNT	INR. 8800.00
							CGST - 9 %	INR. 792
							SGST - 9 %	INR. 792
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0.00 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 10384.00

Generated By : ShanmugaPriya Rajaram

Received From : madhan

Date & Time : 15-07-2026 06:38 PM