Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11551

JO NO1158958	**SUPLLIER**NISHA GRAPHICS	**BILL NO**1342/26-27	**DATE**17-06-2026	**BILL AMOUNT**INR. 1013376.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TR-424 - Header Card - 82405		9600	9600	0	9600	28.00	268800.00
2	TR-425 - Header Card - 82406		8400	8400	0	8400	28.00	235200.00
3	TR-426 - Header Card - 82407		3600	3600	0	3600	28.00	100800.00
4	PLM-452 - Header Card - 82408		8400	8400	0	8400	16.00	134400.00
5	PLM-453 - Header Card - 82409		8400	8400	0	8400	16.00	134400.00
							BASIC AMOUNT	INR. 873600.00
							CGST - 9 %	INR. 78624
							SGST - 9 %	INR. 78624
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 17472.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 1013376.00

Generated By : indhumathi M

Received From : MADHAN

Date & Time : 26-06-2026 03:32 PM