Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11652

JO NO1159082	**SUPLLIER**NISHA GRAPHICS	**BILL NO**1997/26-27	**DATE**23-07-2026	**BILL AMOUNT**INR. 6924.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	PLM - 093 - AS PER ARTWORK Color - Taffetta Label - 82270		7300	7300	0	7300	0.60	4380.00
2	TC - 059 - AS PER ARTWORK Color - Taffetta Label - 82271		1230	1230	0	1230	0.60	738.00
3	TC - 060 - AS PER ARTWORK - Taffetta Label - 82272		1230	1230	0	1230	0.60	738.00
4	TC-061 - Taffetta Label - 82480		1230	1230	0	1230	0.60	738.00
							BASIC AMOUNT	INR. 6594.00
							CGST - 2.5 %	INR. 165
							SGST - 2.5 %	INR. 165
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 6924.00

Generated By : ShanmugaPriya Rajaram

Received From : madhan

Date & Time : 28-07-2026 06:22 PM