Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11601

JO NO 1158624	**SUPLLIER** NISHA GRAPHICS	**BILL NO** 1556/26-27	**DATE** 05-07-2026	**BILL AMOUNT** INR. 9742.00	**FACTORY** Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TR-402 - AS PER ARTWORK Color - Taffetta Label - 81897		7350	7350	0	7350	0.60	4410.00
2	TR-316 - AS PER ARTWORK Color - Taffetta Label - 81896		2500	2500	0	764	0.60	458.40
3	PLM-423 - AS PER ARTWORK Color - Taffetta Label - 81899		7350	7350	0	7350	0.60	4410.00
							BASIC AMOUNT	INR. 9278.00
							CGST - 2.5 %	INR. 232
							SGST - 2.5 %	INR. 232
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0.00 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 9742.00

Generated By : ShanmugaPriya Rajaram

Received From : madhan

Date & Time : 15-07-2026 12:13 PM