

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11396

| | | | | | |
|----------------------|-------------------------------|--------------------------|------------------------|---------------------------------|--------------------------|
| JO NO 1158391 | SUPLLIERNISHA GRAPHICS | BILL NO 203/26-27 | DATE 10-04-2026 | BILL AMOUNT INR. 2331.00 | FACTORY Ranga Fab |
|----------------------|-------------------------------|--------------------------|------------------------|---------------------------------|--------------------------|

| S.No | Item | Particulars | PO Qty | GAN Qty | Already Billed Qty | Bill Qty | Unit Price | Line Amount |
|---------------------|---|-------------|--------|---------|--------------------|----------|------------|--------------|
| 1 | TR-401 - AS PER ARTWORK Color - Taffetta Label - 81895 | | 350 | 350 | 0 | 350 | 0.60 | 210.00 |
| 2 | TR-316 - AS PER ARTWORK Color - Taffetta Label - 81896 | | 350 | 350 | 0 | 350 | 0.60 | 210.00 |
| 3 | TR-403 - AS PER ARTWORK Color - Taffetta Label - 81898 | | 350 | 350 | 0 | 350 | 0.60 | 210.00 |
| 4 | PLM-423 - AS PER ARTWORK Color - Taffetta Label - 81899 | | 1250 | 1300 | 0 | 1300 | 0.60 | 780.00 |
| 5 | PLM-106 - AS PER ARTWORK Color - Taffetta Label - 81900 | | 1250 | 1300 | 0 | 1300 | 0.60 | 780.00 |
| 6 | PLM-425 - AS PER ARTWORK Color - Taffetta Label - 81902 | | 1250 | 50 | 0 | 50 | 0.60 | 30.00 |
| BASIC AMOUNT | | | | | | | | INR. 2220.00 |
| CGST - 2.5 % | | | | | | | | INR. 55.5 |
| SGST - 2.5 % | | | | | | | | INR. 55.5 |
| TRANSPORT | | | | | | | | INR. 0.00 |
| OTHERS | | | | | | | | INR. 0.00 |
| TDS - 0.00 % | | | | | | | | INR. 0.00 |
| TCS - 0.00 % | | | | | | | | INR. 0.00 |
| GROSS TOTAL | | | | | | | | INR. 2331.00 |

Generated By : indhumathi M

Received From : kumaresan

Date & Time : 20-04-2026 05:19 PM