Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11669

JO NO1159482	**SUPLLIER**NISHA GRAPHICS	**BILL NO**2100/26-27	**DATE**28-07-2026	**BILL AMOUNT**INR. 3776.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	box sticker - Carton Box Sticker - 81694		800	800	0	800	4.00	3200.00
							BASIC AMOUNT	INR. 3200.00
							CGST - 9 %	INR. 288
							SGST - 9 %	INR. 288
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 3776.00

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