Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11357

JO NO1158367	**SUPLLIER**NISHA GRAPHICS	**BILL NO**4152/25-26	**DATE**22-01-2026	**BILL AMOUNT**INR. 3717.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	as per artwork - Header Card - 69092		200	200	0	200	15.75	3150.00
							BASIC AMOUNT	INR. 3150.00
							CGST - 9 %	INR. 283.5
							SGST - 9 %	INR. 283.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0.00 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 3717.00

Generated By : indhumathi M

Received From : kumaresan

Date & Time : 31-01-2026 05:57 PM