

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11392

JO NO 1158385	SUPLLIERNISHA GRAPHICS	BILL NO 202/26-27	DATE 20-04-2026	BILL AMOUNT INR. 24948.00	FACTORY Ranga Fab
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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		2500	2500	0	2500	0.60	1500.00
2	TR-316 - AS PER ARTWORK Color - Taffetta Label - 81896		2500	2500	0	2500	0.60	1500.00
3	TR-402 - AS PER ARTWORK Color - Taffetta Label - 81897		2500	2500	0	2500	0.60	1500.00
4	TR-403 - AS PER ARTWORK Color - Taffetta Label - 81898		2500	2500	0	2500	0.60	1500.00
5	PLM-423 - AS PER ARTWORK Color - Taffetta Label - 81899		7400	7400	0	7400	0.60	4440.00
6	PLM-106 - AS PER ARTWORK Color - Taffetta Label - 81900		7400	7400	0	7400	0.60	4440.00
7	PLM-424 - AS PER ARTWORK Color - Taffetta Label - 81901		7400	7400	0	7400	0.60	4440.00
8	PLM-425 - AS PER ARTWORK Color - Taffetta Label - 81902		7400	7400	0	7400	0.60	4440.00
BASIC AMOUNT								INR. 23760.00
CGST - 2.5 %								INR. 594
SGST - 2.5 %								INR. 594
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 24948.00

Remarks :

Generated By : indhumathi M

Received From : KUMARESAN

Date & Time : 20-04-2026 04:39 PM