

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11358

JO NO 1158366	SUPLLIERNISHA GRAPHICS	BILL NO 4151/25-26	DATE 20-02-2026	BILL AMOUNT INR. 779.00	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	box sticker - Carton Box Sticker - 81694		300	300	0	300	2.20	660.00
BASIC AMOUNT								INR. 660.00
CGST - 9 %								INR. 59.5
SGST - 9 %								INR. 59.5
Remarks :					TRANSPORT			INR. 0.00
					OTHERS			INR. 0.00
					TDS - 0.00 %			INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 779.00

Generated By : indhumathi M

Received From : kumaresan

Date & Time : 20-02-2026 04:52 PM