Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11516

JO NO1158739	**SUPLLIER**NISHA GRAPHICS	**BILL NO**1152/26-27	**DATE**08-06-2026	**BILL AMOUNT**INR. 7424.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TR-426 - Carton Box Sticker - 82378		450	450	0	450	4.00	1800.00
2	TR-427 - Carton Box Sticker - 82377		450	450	0	450	4.00	1800.00
3	PLM-454 - Carton Box Sticker - 82381		350	350	0	350	4.00	1400.00
4	PLM-455 - Carton Box Sticker - 82382		350	350	0	350	4.00	1400.00
							BASIC AMOUNT	INR. 6400.00
							CGST - 9 %	INR. 576
							SGST - 9 %	INR. 576
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 128.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 7424.00

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Received From : KUMARESAN
Date & Time : 16-06-2026 06:25 PM