Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11524

JO NO 1158619	**SUPLLIER** NISHA GRAPHICS	**BILL NO** 1184/26-27	**DATE** 09-06-2026	**BILL AMOUNT** INR. 503034.00	**FACTORY** Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	TR-401 - AS PER ARTWORK Color - Header Card - 82298		2400	2500	0	2400	33.00	79200.00
2	TR-316 - AS PER ARTWORK Color - Header Card - 82299		2400	2400	0	2400	33.00	79200.00
3	TR-402 - AS PER ARTWORK Color - Header Card - 82300		2150	2150	0	2150	33.00	70950.00
4	TR-403 - AS PER ARTWORK Color - Header Card - 82301		2400	2400	0	2400	33.00	79200.00
5	PLM-423 - AS PER ARTWORK Color - Header Card - 82302		1800	1800	0	1800	18.00	32400.00
6	PLM-108 - AS PER ARTWORK Color - Header Card - 82303		1800	1800	0	1800	18.00	32400.00
7	PLM-424 - Header Card - 81990		1550	1550	0	1550	18.00	27900.00
8	PLM-425 - Header Card - 81991		1800	1800	0	1800	18.00	32400.00
							BASIC AMOUNT	INR. 433650.00
							CGST - 9 %	INR. 39028.5
							SGST - 9 %	INR. 39028.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 8673.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 503034.00

Generated By : indhumathi M

Received From : kumaresan

Date & Time : 17-06-2026 04:51 PM