

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11418

JO NO 1158386	SUPLLIER NISHA GRAPHICS	BILL NO 323/26-27	DATE 26-04-2026	BILL AMOUNT INR. 99681.00	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	as per artwork - Header Card - 69092		5450	5450	0	5450	15.50	84475.00
BASIC AMOUNT								INR. 84475.00
CGST - 9 %								INR. 7603
SGST - 9 %								INR. 7603
Remarks :					TRANSPORT			INR. 0.00
					OTHERS			INR. 0.00
					TDS - 0.00 %			INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 99681.00

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Received From : Madhan

Date & Time : 06-05-2026 05:45 PM