Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11738

JO NO1159720	**SUPLLIER**King plastics	**BILL NO**KP/26-27/815	**DATE**03-09-2026	**BILL AMOUNT**INR. 21409.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	12 x 11 + 3 - only air holes Color - Poly Bag - 82581		6150	6150	0	6150	2.95	18142.50
							BASIC AMOUNT	INR. 18143.00
							CGST - 9 %	INR. 1633
							SGST - 9 %	INR. 1633
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 21409.00

Generated By : ShanmugaPriya Rajaram

Received From : KARTHI

Date & Time : 04-09-2026 12:27 PM