Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11772

JO NO1159821	**SUPLLIER**King plastics	**BILL NO**KP/26-27/872	**DATE**15-09-2026	**BILL AMOUNT**INR. 26255.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10.25 inches - Metal Hanger - 81671		4000	4000	0	4000	5.00	20000.00
2	9MM NYLON TAG PIN - KIMBLES 9 MM - 82663		3	3	0	3	750.00	2250.00
							BASIC AMOUNT	INR. 22250.00
							CGST - 9 %	INR. 2002.5
							SGST - 9 %	INR. 2002.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 26255.00

Generated By : NITHYASRI R

Received From : KARTHI

Date & Time : 17-09-2026 05:23 PM