Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11733

JO NO1159744	**SUPLLIER**King plastics	**BILL NO**KP/26-27/806	**DATE**03-09-2026	**BILL AMOUNT**INR. 1829.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	19 mm - TAG PIN - 81664		3	3	0	3	200.00	600.00
2	9F NEEDLE - 9F NEEDLE - 81373		1	1	0	1	950.00	950.00
							BASIC AMOUNT	INR. 1550.00
							CGST - 9 %	INR. 139.5
							SGST - 9 %	INR. 139.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 1829.00

Generated By : ShanmugaPriya Rajaram

Received From : KARTHI

Date & Time : 04-09-2026 12:05 PM