Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11768

JO NO1159685	**SUPLLIER**King plastics	**BILL NO**KP/26-27/771	**DATE**14-09-2026	**BILL AMOUNT**INR. 30444.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	GREEN TAPE - 3 inch transparent box cello Tape - 82579		6	6	0	6	4300.00	25800.00
							BASIC AMOUNT	INR. 25800.00
							CGST - 9 %	INR. 2322
							SGST - 9 %	INR. 2322
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 30444.00

Generated By : NITHYASRI R
Received From : KARTHI
Date & Time : 15-09-2026 04:00 PM