Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11705

JO NO1159491	**SUPLLIER**King plastics	**BILL NO**KP/26-27/654	**DATE**12-08-2026	**BILL AMOUNT**INR. 12008.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	11 x 13 +2 - Poly Bag - 82513		700	700	0	700	2.70	1890.00
2	10.5 x 17 + 3 - Poly Bag - 82514		1470	1470	0	1470	3.25	4777.50
3	9.5 x 19 + 3 - Poly Bag - 81430		1150	1150	0	1150	3.05	3507.50
							BASIC AMOUNT	INR. 10176.00
							CGST - 9 %	INR. 916
							SGST - 9 %	INR. 916
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 12008.00

Generated By : ShanmugaPriya Rajaram

Received From : KARTHI

Date & Time : 22-08-2026 12:12 PM