Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11770

JO NO1159721	**SUPLLIER**King plastics	**BILL NO**KP/26-27/793	**DATE**15-09-2026	**BILL AMOUNT**INR. 9558.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	3 holes hanger - plastic Color - 3 holes hanger - 82582		6000	6000	0	6000	1.35	8100.00
							BASIC AMOUNT	INR. 8100.00
							CGST - 9 %	INR. 729
							SGST - 9 %	INR. 729
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 9558.00

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Received From : KARTHI
Date & Time : 16-09-2026 10:44 AM