Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11737

JO NO1159722	**SUPLLIER**King plastics	**BILL NO**KP/26-27/824	**DATE**03-09-2026	**BILL AMOUNT**INR. 12659.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	16 x 16.5 +4 - only air holes - Poly Bag - 82585		750	750	0	750	4.85	3637.50
2	8.5 X 16 +3 - ONLY AIR HOLES Color - Poly Bag - 79793		260	260	0	260	2.60	676.00
3	10 x 13 +3 - only airholes Color - Poly Bag - 82583		1750	1750	0	1750	2.65	4637.50
4	8.5 x 13 +4 - only air holes Color - Poly Bag - 82584		725	725	0	725	2.45	1776.25
							BASIC AMOUNT	INR. 10728.00
							CGST - 9 %	INR. 965.5
							SGST - 9 %	INR. 965.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 12659.00

Generated By : ShanmugaPriya Rajaram
Received From : KARTHI
Date & Time : 04-09-2026 12:22 PM