Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11487

JO NO1158706	**SUPLLIER**King plastics	**BILL NO**KP/26-27/306	**DATE**06-06-2026	**BILL AMOUNT**INR. 6709.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	HM ROLL - 2nd quality Color - HM ROLL - 75337		48.2	48.2	0	48.2	120.00	5784.00
							BASIC AMOUNT	INR. 5784.00
							CGST - 9 %	INR. 520.5
							SGST - 9 %	INR. 520.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 116.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 6709.00

Generated By : indhumathi M

Received From : KARTHI

Date & Time : 06-06-2026 04:05 PM