Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11486

JO NO1158697	**SUPLLIER**King plastics	**BILL NO**KP/26-27/308	**DATE**03-06-2026	**BILL AMOUNT**INR. 52200.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	metal hanger - Metal Hanger - 82268		10000	10000	0	10000	4.50	45000.00
							BASIC AMOUNT	INR. 45000.00
							CGST - 9 %	INR. 4050
							SGST - 9 %	INR. 4050
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 900.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 52200.00

Generated By : indhumathi M

Received From : KARTHI

Date & Time : 06-06-2026 03:59 PM