Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11660

JO NO1159416	**SUPLLIER**King plastics	**BILL NO**KP/26-27/609	**DATE**29-07-2026	**BILL AMOUNT**INR. 27140.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10.25 - INCHES Color - Metal Hanger - 82484		4600	4600	0	4600	5.00	23000.00
							BASIC AMOUNT	INR. 23000.00
							CGST - 9 %	INR. 2070
							SGST - 9 %	INR. 2070
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 27140.00

Generated By : ShanmugaPriya Rajaram

Received From : KARTHI

Date & Time : 30-07-2026 01:03 PM