

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11412

JO NO 1158507	SUPLLIER King plastics	BILL NO KP/26-27/140	DATE 02-05-2026	BILL AMOUNT INR. 1062.00	FACTORY Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	9mm - nylon Color - KIMBLES 9 MM - 82266		2	2	0	2	450.00	900.00
BASIC AMOUNT								INR. 900.00
CGST - 9 %								INR. 81
SGST - 9 %								INR. 81
Remarks :					TRANSPORT			INR. 0.00
					OTHERS			INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 1062.00

Generated By : indhumathi M

Received From : KARTHI

Date & Time : 06-05-2026 12:19 PM