

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11411

JO NO 1158450	SUPLIER King plastics	BILL NO KP/26-27/139	DATE 02-05-2026	BILL AMOUNT INR. 53100.00	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	as per artwork - Metal Hanger - 81985		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 - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 53100.00

Generated By : ShanmugaPriya Rajaram

Received From : KARTHI

Date & Time : 03-05-2026 12:52 PM