

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11390

JO NO 1158447	SUPLLIER King plastics	BILL NO KP/26-27/100	DATE 18-04-2026	BILL AMOUNT INR. 4400.00	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	10 x 20 + 4 - LDPE BAG Color - Poly Bag - 81772		1130	1130	0	1130	3.30	3729.00
BASIC AMOUNT								INR. 3729.00
CGST - 9 %								INR. 335.5
SGST - 9 %								INR. 335.5
Remarks :					TRANSPORT			INR. 0.00
					OTHERS			INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 4400.00

Generated By : indhumathi M

Received From : KARTHI

Date & Time : 20-04-2026 04:10 PM