

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11537

JO NO1158855	SUPLLIERKing plastics	BILL NOKP/26-27/392	DATE18-06-2026	BILL AMOUNTINR. 26100.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	metal hanger - Metal Hanger - 82268		5000	5000	0	5000	4.50	22500.00
BASIC AMOUNT								INR. 22500.00
CGST - 9 %								INR. 2025
SGST - 9 %								INR. 2025
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 2.00 %								INR. 450.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 26100.00

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