Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11641

JO NO1159368	**SUPLLIER**King plastics	**BILL NO**KP/26-27/554	**DATE**18-07-2026	**BILL AMOUNT**INR. 7346.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	HM ROLL - 2nd quality Color - HM ROLL - 75337		49.8	49.8	0	49.8	125.00	6225.00
							BASIC AMOUNT	INR. 6225.00
							CGST - 9 %	INR. 560.5
							SGST - 9 %	INR. 560.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 7346.00

Generated By : ShanmugaPriya Rajaram

Received From : KARTHI

Date & Time : 22-07-2026 05:26 PM