Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11661

JO NO1159417	**SUPLLIER**King plastics	**BILL NO**KP/26-27/595	**DATE**25-07-2026	**BILL AMOUNT**INR. 1121.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	j hook - white Color - j hook - 82504		5	5	0	5	190.00	950.00
							BASIC AMOUNT	INR. 950.00
							CGST - 9 %	INR. 85.5
							SGST - 9 %	INR. 85.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 1121.00

Generated By : ShanmugaPriya Rajaram

Received From : KARTHI

Date & Time : 30-07-2026 01:22 PM