

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11416

JO NO 1158532	SUPLIER King plastics	BILL NO KP/26-27/177	DATE 04-05-2026	BILL AMOUNT INR. 6528.00	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	2nd quality - HM ROLL - 79838		46.1	46.1	0	46.1	120.00	5532.00
BASIC AMOUNT								INR. 5532.00
CGST - 9 %								INR. 498
SGST - 9 %								INR. 498
Remarks :					TRANSPORT			INR. 0.00
					OTHERS			INR. 0.00
					TDS - 0.00 %			INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 6528.00

Generated By : indhumathi M

Received From : karthi

Date & Time : 06-05-2026 03:13 PM