

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11436

| | | | | | |
|----------------------|------------------------------|-----------------------------|------------------------|---------------------------------|--------------------------|
| JO NO 1158558 | SUPLIER King plastics | BILL NO KP/26-27/226 | DATE 13-05-2026 | BILL AMOUNT INR. 5015.00 | FACTORY Ranga Fab |
|----------------------|------------------------------|-----------------------------|------------------------|---------------------------------|--------------------------|

| S.No | Item | Particulars | PO Qty | GAN Qty | Already Billed Qty | Bill Qty | Unit Price | Line Amount |
|---------------------|---|-------------|--------|---------|---------------------|----------|------------|--------------|
| 1 | tag gun - 9FL Color - TAG GUN - 82288 | | 5 | 5 | 0 | 5 | 850.00 | 4250.00 |
| BASIC AMOUNT | | | | | | | | INR. 4250.00 |
| CGST - 9 % | | | | | | | | INR. 382.5 |
| SGST - 9 % | | | | | | | | INR. 382.5 |
| Remarks : | | | | | TRANSPORT | | | INR. 0.00 |
| | | | | | OTHERS | | | INR. 0.00 |
| | | | | | TDS - 0.00 % | | | INR. 0.00 |
| TCS - 0.00 % | | | | | | | | INR. 0.00 |
| GROSS TOTAL | | | | | | | | INR. 5015.00 |

Generated By : indhumathi M

Received From : KARTHI

Date & Time : 16-05-2026 04:06 PM