Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11536

JO NO1158905	**SUPLLIER**King plastics	**BILL NO**KP/26-27/398	**DATE**18-06-2026	**BILL AMOUNT**INR. 172.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	14 x 18 x 4 - Poly Bag - 82395		20	20	0	20	3.75	75.00
2	14 x 17 x 4 - Poly Bag - 82396		20	20	0	20	3.65	73.00
							BASIC AMOUNT	INR. 148.00
							CGST - 9 %	INR. 13.5
							SGST - 9 %	INR. 13.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 3.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 172.00

Generated By : indhumathi M

Received From : KARTHI

Date & Time : 23-06-2026 03:51 PM