

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11625

JO NO1159208	SUPLLIERKing plastics	BILL NOKP/26-27/522	DATE14-07-2026	BILL AMOUNTINR. 29500.00	FACTORYRanga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	10.25 - INCHES Color - Metal Hanger - 82484		5000	5000	0	5000	5.00	25000.00
BASIC AMOUNT								INR. 25000.00
CGST - 9 %								INR. 2250
SGST - 9 %								INR. 2250
Remarks :					TRANSPORT		INR. 0.00	
					OTHERS		INR. 0.00	
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 29500.00

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