

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11479**

<b>JO NO</b> 1158580	<b>SUPLIER</b> King plastics	<b>BILL NO</b> KP/26-27/227	<b>DATE</b> 18-05-2026	<b>BILL AMOUNT</b> INR. 1444.00	<b>FACTORY</b> Ranga Fab
----------------------	------------------------------	-----------------------------	------------------------	---------------------------------	--------------------------

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	green tape - 3 inch transparent box cello Tape - 82297		12	12	0	12	102.00	1224.00
<b>BASIC AMOUNT</b>								INR. 1224.00
<b>CGST - 9 %</b>								INR. 110
<b>SGST - 9 %</b>								INR. 110
<b>Remarks :</b>						<b>TRANSPORT</b>		INR. 0.00
						<b>OTHERS</b>		INR. 0.00
<b>TDS - 0.00 %</b>								INR. 0.00
<b>TCS - 0.00 %</b>								INR. 0.00
<b>GROSS TOTAL</b>								INR. 1444.00

**Generated By** : indhumathi M

**Received From** : KARTHI

**Date & Time** : 28-05-2026 03:59 PM