

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11409

JO NO 1158467	SUPLIER King plastics	BILL NO KP/26-27/137	DATE 02-05-2026	BILL AMOUNT INR. 2189.00	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	7.5 X 13 +3 - ONLY AIR HOLES Color - Poly Bag - 78131		1060	1060	0	1060	1.75	1855.00
BASIC AMOUNT								INR. 1855.00
CGST - 9 %								INR. 167
SGST - 9 %								INR. 167
Remarks :						TRANSPORT		INR. 0.00
						OTHERS		INR. 0.00
						TDS - 0.00 %		INR. 0.00
						TCS - 0.00 %		INR. 0.00
GROSS TOTAL								INR. 2189.00

Generated By : ShanmugaPriya Rajaram

Received From : KARTHI

Date & Time : 03-05-2026 12:30 PM