

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11427

JO NO 1158539	SUPLIER King plastics	BILL NO KP/26-27/108	DATE 02-05-2026	BILL AMOUNT INR. 23128.00	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	3 inch - green colour Color - 3 inch transparent box cello Tape - 82267		4	4	0	4	4900.00	19600.00
BASIC AMOUNT								INR. 19600.00
CGST - 9 %								INR. 1764
SGST - 9 %								INR. 1764
TRANSPORT								INR. 0.00
OTHERS								INR. 0.00
TDS - 0.00 %								INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 23128.00

Generated By : indhumathi M

Received From : KARTHI

Date & Time : 12-05-2026 11:10 AM