

# Supplier Bill / Invoice

**RANGA FAB**

## BILL ACKNOWLEDGEMENT RECEIPT

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

**BILL ACK NO: 11410**

<b>JO NO</b> 1158499	<b>SUPLIER</b> King plastics	<b>BILL NO</b> KP/26-27/138	<b>DATE</b> 02-05-2026	<b>BILL AMOUNT</b> INR. 155.00	<b>FACTORY</b> Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	11.5 x 22.5 +3 - Poly Bag - 82256		15	15	0	15	4.75	71.25
2	10 x 19.5 +3 - Poly Bag - 82257		15	15	0	15	4.00	60.00
<b>BASIC AMOUNT</b>								INR. 131.00
<b>CGST - 9 %</b>								INR. 12
<b>SGST - 9 %</b>								INR. 12
<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. 155.00

**Generated By** : ShanmugaPriya Rajaram

**Received From** : KARTHI

**Date & Time** : 03-05-2026 12:49 PM