Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11626

JO NO1159197	**SUPLLIER**King plastics	**BILL NO**KP/26-27/521	**DATE**16-07-2026	**BILL AMOUNT**INR. 51920.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	metal hanger - 10.25 inches Color - Metal Hanger - 82479		8800	8800	0	8800	5.00	44000.00
							BASIC AMOUNT	INR. 44000.00
							CGST - 9 %	INR. 3960
							SGST - 9 %	INR. 3960
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 0.00 %	INR. 0.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 51920.00

Generated By : indhumathi M
Received From : KARTHI
Date & Time : 16-07-2026 06:00 PM