Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11527

JO NO1158892	**SUPLLIER**King plastics	**BILL NO**KP/26-27/390	**DATE**17-06-2026	**BILL AMOUNT**INR. 7743.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	hm roll 2nd quality - HM ROLL - 82394		53.4	53.4	0	53.4	125.00	6675.00
							BASIC AMOUNT	INR. 6675.00
							CGST - 9 %	INR. 601
							SGST - 9 %	INR. 601
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 134.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 7743.00

Generated By : indhumathi M

Received From : KARTHI

Date & Time : 19-06-2026 01:31 PM