Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11588

JO NO1159081	**SUPLLIER**King plastics	**BILL NO**KP/26-27/465	**DATE**07-07-2026	**BILL AMOUNT**INR. 46400.00	**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		8000	8000	0	8000	5.00	40000.00
							BASIC AMOUNT	INR. 40000.00
							CGST - 9 %	INR. 3600
							SGST - 9 %	INR. 3600
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 800.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 46400.00

Generated By : ShanmugaPriya Rajaram

Received From : KARTHI

Date & Time : 09-07-2026 04:54 PM