Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11595

JO NO1159071	**SUPLLIER**King plastics	**BILL NO**KP/26-27/490	**DATE**07-07-2026	**BILL AMOUNT**INR. 6047.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	HM ROLL - HM ROLL - 75336		41.7	41.7	0	41.7	125.00	5212.50
							BASIC AMOUNT	INR. 5213.00
							CGST - 9 %	INR. 469
							SGST - 9 %	INR. 469
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 104.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 6047.00

Generated By : indhumathi M

Received From : KARTHI

Date & Time : 11-07-2026 04:57 PM