

Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11447

JO NO 1158559	SUPLIER King plastics	BILL NO KP/26-27/250	DATE 18-05-2026	BILL AMOUNT INR. 42480.00	FACTORY Ranga Fab
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S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	metal hanger - Metal Hanger - 82268		8000	8000	0	8000	4.50	36000.00
BASIC AMOUNT								INR. 36000.00
CGST - 9 %								INR. 3240
SGST - 9 %								INR. 3240
Remarks :						TRANSPORT		INR. 0.00
						OTHERS		INR. 0.00
						TDS - 0.00 %		INR. 0.00
TCS - 0.00 %								INR. 0.00
GROSS TOTAL								INR. 42480.00

Generated By : indhumathi M

Received From : Karthi

Date & Time : 18-05-2026 06:19 PM