Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11758

JO NO 1159077	**SUPLLIER** CROWN A CRAFTS	**BILL NO** CAC025/26-27	**DATE** 31-08-2026	**BILL AMOUNT** INR. 20600.00	**FACTORY** Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	63 Inch - 2/30s,10s - 32/36 - MEADOW PH - Printed - 82019		45	47	0	47	100.00	4700.00
2	63 Inch - 2/30s,10s - 32/36 - MEADOW GV - Printed - 82021		48	48	0	48	100.00	4800.00
3	63 Inch - 2/30s,10s - 32/36 - ICELAND PLAIN - Printed - 82023		31	31	0	31	100.00	3100.00
4	63 Inch - 2/30s,10s - 32/36 - WYNN PH - Printed - 82025		36	36	0	36	100.00	3600.00
5	63 Inch - 2/30s,10s - 32/36 - WYNN GV - Printed - 82027		38	38	0	38	100.00	3800.00
							BASIC AMOUNT	INR. 20000.00
							CGST - 2.5 %	INR. 500
							SGST - 2.5 %	INR. 500
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 400.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 20600.00

Generated By : ShanmugaPriya Rajaram

Received From : JEEVA

Date & Time : 10-09-2026 01:34 PM