# Supplier Bill / Invoice

## RANGA FAB

**BILL ACKNOWLEDGEMENT RECEIPT**

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

**BILL ACK NO: 11755**

| | | | | | |
|---|---|---|---|---|---|
| **JO NO**1159079 | **SUPLLIER**CROWNA CRAFTS | **BILL NO**CAC026/26-27 | **DATE**31-08-2026 | **BILL AMOUNT**INR. 6901.00 | **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 - MULTI - Printed - 82132 | | 99 | 80 | 0 | 80 | 60.00 | 4800.00 |
| 2 | 63 Inch - 2/30s,10s - 32/36 - MUSHROOM LEAF - Printed - 82036 | | 19 | 19 | 0 | 19 | 100.00 | 1900.00 |
| | | | | | | | **BASIC AMOUNT** | INR. 6700.00 |
| | | | | | | | **CGST - 2.5 %** | INR. 167.5 |
| | | | | | | | **SGST - 2.5 %** | INR. 167.5 |
| **Remarks** : | | | | | | | **TRANSPORT** | INR. 0.00 |
| | | | | | | | **OTHERS** | INR. 0.00 |
| | | | | | | | **TDS - 2.00 %** | INR. 134.00 |
| | | | | | | | **TCS - 0.00 %** | INR. 0.00 |
| | | | | | | | **GROSS TOTAL** | INR. 6901.00 |

**Generated By** : ShanmugaPriya Rajaram

**Received From** : JEEVA

**Date & Time** : 10-09-2026 01:13 PM