Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11724

JO NO1159508	**SUPLLIER**CROWN A CRAFTS	**BILL NO**CAC029/26-27	**DATE**16-08-2026	**BILL AMOUNT**INR. 41200.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	44 Inch - 2/30s,10s - 32/36 - MUSHROOM PRINT - Printed - 82034		162	162	0	162	100.00	16200.00
2	44 Inch - 2/30s,10s - 32/36 - MULTI - Printed - 82133		238.6	238.6	0	238	100.00	23800.00
							BASIC AMOUNT	INR. 40000.00
							CGST - 2.5 %	INR. 1000
							SGST - 2.5 %	INR. 1000
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 800.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 41200.00

Generated By : ShanmugaPriya Rajaram

Received From : JEEVA

Date & Time : 26-08-2026 12:31 PM