Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11804

JO NO1159679	**SUPLLIER**CROWN A CRAFTS	**BILL NO**CACO38/26-27	**DATE**21-09-2026	**BILL AMOUNT**INR. 138686.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	66 Inch - 16s,12s - 84/28 - AP POCKET PRINT - Printed - 82523		51	53.5	0	53.5	100.00	5350.00
2	60 Inch - 16s,12s - 84/28 - APRON PRINT - Printed - 77135		429	446.7	0	446.7	70.00	31269.00
3	66 Inch - 16s,12s - 84/28 - PH PRINT - Printed - 77121		222	209.5	0	209.5	80.00	16760.00
4	66 Inch - 16s,12s - 84/28 - GV PRINT - Printed - 82525		324	284.9	0	284.9	80.00	22792.00
5	60 Inch - 16s,12s - 84/28 - BB PRINT - Printed - 79812		470	420.6	0	420.6	80.00	33648.00
6	63 Inch - 16s,12s - 84/28 - KT PRINT - Printed - 82528		421	413.8	0	413.8	60.00	24828.00
							BASIC AMOUNT	INR. 134647.00
							CGST - 2.5 %	INR. 3366
							SGST - 2.5 %	INR. 3366
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 2693.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 138686.00

Generated By : NITHYASRI R

Received From : JEEVANANTHAM

Date & Time : 26-09-2026 01:38 PM