Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11710

JO NO1159509	**SUPLLIER**CROWNA CRAFTS	**BILL NO**CAC030/26-27	**DATE**17-08-2026	**BILL AMOUNT**INR. 15553.00	**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 - MULTI - Printed - 82133		25	25	0	25	100.00	2500.00
2	44 Inch - 2/30s,10s - 32/36 - WINDFLOWER PRINT - Printed - 82037		49	49	0	49	100.00	4900.00
3	44 Inch - 2/30s,10s - 32/36 - MEADOW APR - Printed - 82134		77	77	0	77	100.00	7700.00
							BASIC AMOUNT	INR. 15100.00
							CGST - 2.5 %	INR. 377.5
							SGST - 2.5 %	INR. 377.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 302.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 15553.00

Generated By : ShanmugaPriya Rajaram

Received From : JEEVA

Date & Time : 24-08-2026 01:32 PM