Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11739

JO NO1158604	**SUPLLIER**CROWNA CRAFTS	**BILL NO**CAC032/26-27	**DATE**25-08-2026	**BILL AMOUNT**INR. 3461.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	63 Inch - 20s,20s - 96/48 - NEW DALA HORSE PH 18-232 - Printed - 82143		24	24	0	24	140.00	3360.00
							BASIC AMOUNT	INR. 3360.00
							CGST - 2.5 %	INR. 84
							SGST - 2.5 %	INR. 84
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 67.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 3461.00

Generated By : ShanmugaPriya Rajaram

Received From : JEEVA

Date & Time : 04-09-2026 01:12 PM