Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11757

JO NO1158884	**SUPLLIER**CROWN A CRAFTS	**BILL NO**CAC027/26-27	**DATE**31-08-2026	**BILL AMOUNT**INR. 42550.00	**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 - WYNN PLAIN - Printed - 82026		25	23.5	0	23.5	100.00	2350.00
2	63 Inch - 2/30s,10s - 32/36 - WINDFLOWER PLAIN - Printed - 82029		25	25	0	25	100.00	2500.00
3	44 Inch - 2/30s,10s - 32/36 - MEADOW APR - Printed - 82134		228	222.5	0	222.5	60.00	13350.00
4	63 Inch - 2/30s,10s - 32/36 - MEADOW LEAF - Printed - 82042		24	20	0	20	100.00	2000.00
5	63 Inch - 2/30s,10s - 32/36 - MEADOW 1 - Printed - 82046		83	45.1	0	45.1	100.00	4510.00
6	63 Inch - 2/30s,10s - 32/36 - MEADOW 2 - Printed - 82047		83	83	0	83	100.00	8300.00
7	63 Inch - 2/30s,10s - 32/36 - MEADOW 3 - Printed - 82048		83	83	0	83	100.00	8300.00
							BASIC AMOUNT	INR. 41310.00
							CGST - 2.5 %	INR. 1033
							SGST - 2.5 %	INR. 1033
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 826.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 42550.00

Generated By : ShanmugaPriya Rajaram

Received From : JEEVA

Date & Time : 10-09-2026 01:30 PM