Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11677

JO NO1158575	**SUPLLIER**CROWN A CRAFTS	**BILL NO**CAC024/26-27	**DATE**27-07-2026	**BILL AMOUNT**INR. 34345.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	72 Inch - 20s,20s - 96/48 - NEW DALA HORSE KT 49-232 - Printed - 82156		255	247	0	247	135.00	33345.00
							BASIC AMOUNT	INR. 33345.00
							CGST - 2.5 %	INR. 833.5
							SGST - 2.5 %	INR. 833.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 667.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 34345.00

Generated By : ShanmugaPriya Rajaram

Received From : JEEVA

Date & Time : 05-08-2026 08:45 PM