Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11631

JO NO1158488	**SUPLLIER**CROWN A CRAFTS	**BILL NO**CAC017/26-27	**DATE**10-07-2026	**BILL AMOUNT**INR. 105529.00	**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 - WINDFLOWER PH - Printed - 82028		45	45	0	45	120.00	5400.00
2	63 Inch - 2/30s,10s - 32/36 - WINDFLOWER GV - Printed - 82030		45	45	0	45	160.00	7200.00
3	63 Inch - 2/30s,10s - 32/36 - ICELAND PH - Printed - 82022		50	50	0	50	120.00	6000.00
4	63 Inch - 2/30s,10s - 32/36 - ICELAND GV - Printed - 82024		55	50	0	50	160.00	8000.00
5	44 Inch - 2/30s,10s - 32/36 - POPPIES GOLD - Printed - 82031		243	253	0	253	65.00	16445.00
6	44 Inch - 2/30s,10s - 32/36 - WINDFLOWER PRINT - Printed - 82037		218	200.1	0	200	80.00	16000.00
7	63 Inch - 2/30s,10s - 32/36 - POPPIES LEAF - Printed - 82033		19	19	0	19	120.00	2280.00
8	63 Inch - 2/30s,10s - 32/36 - WINDFLOWER LEAF - Printed - 82039		18	18	0	18	120.00	2160.00
9	63 Inch - 2/30s,10s - 32/36 - MULTI - Printed - 82132		86	55	0	55	120.00	6600.00
10	63 Inch - 2/30s,10s - 32/36 - POPPIES 2 - Printed - 82050		83	83	0	83	130.00	10790.00
11	63 Inch - 2/30s,10s - 32/36 - POPPIES 1 - Printed - 82049		83	83	0	83	130.00	10790.00
12	63 Inch - 2/30s,10s - 32/36 - POPPIES 3 - Printed - 82051		83	83	0	83	130.00	10790.00
							BASIC AMOUNT	INR. 102455.00
							CGST - 2.5 %	INR. 2561.5
							SGST - 2.5 %	INR. 2561.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 2049.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 105529.00

Generated By : ShanmugaPriya Rajaram

Received From : JEEVA

Date & Time : 20-07-2026 08:32 PM