Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11675

JO NO1157697	**SUPLLIER**CROWN A CRAFTS	**BILL NO**CAC022/26-27	**DATE**27-07-2026	**BILL AMOUNT**INR. 30528.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	75 Inch - 2/30s,10s - 32/37 - LIMONE 1 - Printed - 80193		389	389	125	264	45.00	11880.00
2	75 Inch - 2/30s,10s - 32/37 - LIMONE 2 - Printed - 80194		389	389	129	260	48.00	12480.00
3	75 Inch - 2/30s,10s - 32/37 - LIMONE 3 - Printed - 80195		389	394	153.5	117.3	45.00	5278.50
							BASIC AMOUNT	INR. 29639.00
							CGST - 2.5 %	INR. 741
							SGST - 2.5 %	INR. 741
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 593.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 30528.00

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