Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT
(Your bill has been delivered to us with below details)
BILL ACK NO: 11676

JO NO1158498	**SUPLLIER**CROWN A CRAFTS	**BILL NO**CAC021/26-27	**DATE**27-07-2026	**BILL AMOUNT**INR. 56057.00	**FACTORY**Ranga Fab

S.No	Item	Particulars	PO Qty	GAN Qty	Already Billed Qty	Bill Qty	Unit Price	Line Amount
1	66 Inch - 20s,20s - 96/48 - NEW DALA HORSE PH 18-232 - Printed - 82144		54	54	0	54	220.00	11880.00
2	63 Inch - 20s,20s - 96/48 - NEW DALA HORSE GV 17-232 - Printed - 82147		152	150	0	150	140.00	21000.00
3	72 Inch - 20s,20s - 96/48 - BLACK RUNA KT 49-210 - Printed - 82152		383	391.7	0	391.7	55.00	21543.50
							BASIC AMOUNT	INR. 54424.00
							CGST - 2.5 %	INR. 1360.5
							SGST - 2.5 %	INR. 1360.5
Remarks :							**TRANSPORT**	INR. 0.00
							OTHERS	INR. 0.00
							TDS - 2.00 %	INR. 1088.00
							TCS - 0.00 %	INR. 0.00
							GROSS TOTAL	INR. 56057.00

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