Supplier Bill / Invoice

RANGA FAB

BILL ACKNOWLEDGEMENT RECEIPT

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

BILL ACK NO: 11632

JO NO1158498	**SUPLLIER**CROWN A CRAFTS	**BILL NO**CAC018/26-27	**DATE**10-07-2026	**BILL AMOUNT**INR. 116123.00	**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 - MOOSES PH - 18-112 - Printed - 82138		132	135.6	0	135.6	85.00	11526.00
2	66 Inch - 20s,20s - 96/48 - RUNA PH 18-211 - Printed - 82140		132	132	0	132	85.00	11220.00
3	66 Inch - 20s,20s - 96/48 - BEIGE DEER PH 18-132 - Printed - 82139		132	132	0	132	92.00	12144.00
4	66 Inch - 20s,20s - 96/48 - REINDEER PH 18-303 - Printed - 82141		88	90.2	0	90.2	95.00	8569.00
5	63 Inch - 20s,20s - 96/48 - BEIGE DEER GV 17-132 - Printed - 82145		78	78	0	78	102.00	7956.00
6	63 Inch - 20s,20s - 96/48 - RUNA GV 17-211 - Printed - 82146		78	72	0	72	95.00	6840.00
7	63 Inch - 20s,20s - 96/48 - BLACK DEER GV 17-303 - Printed - 82148		78	78	0	78	95.00	7410.00
8	72 Inch - 20s,20s - 96/48 - BEIGE DEER KT 49-132 - Printed - 82150		255	266.4	0	266.4	60.00	15984.00
9	72 Inch - 20s,20s - 96/48 - BLACK DEER 49-403 - Printed - 82153		255	264.1	0	264.1	60.00	15846.00
10	72 Inch - 20s,20s - 96/48 - WHITE DEER KT 49-112 - Printed - 82158		255	254.1	0	254.1	60.00	15246.00

	BASIC AMOUNT	INR. 112741.00
	CGST - 2.5 %	INR. 2818.5
	SGST - 2.5 %	INR. 2818.5
Remarks :	**TRANSPORT**	INR. 0.00
	OTHERS	INR. 0.00
	TDS - 2.00 %	INR. 2255.00
	TCS - 0.00 %	INR. 0.00

GROSS TOTAL	INR. 116123.00

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