

Highrise

Bill_No	INV/21-22/2078	Inward Date	22/09/2021
Bill Date	13/08/2021	Due Date	13/10/2021
CST No			
LST No			

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	4,216.95
E.T		379.53					Others :	0.00
S.Tax		379.53					Total Taxes :	759.06
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					TCS Amount :	-
V 14.		-					Bill Amount :	4,976.01
				A/C Purchase Voucher no:	588,462		Cr.Note No : 0.00	-
							Net Bill Amount :	4,976.01

Remark :