

[illegible]

Highrise

Bill_No	327
Bill Date	28/02/2022
CST No	
LST No	

Inward Date	19/03/2022
Due Date	18/04/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	221,694.92
E.T		19,952.56					Others :	0.00
S.Tax		19,952.56					Total Taxes :	39,905.12
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 :	261,600.04
				A/C Purchase Voucher no:	0		Cr.Note No : 0.00	-
							Net Bill Amount :	261,600.04

Remark :