

Highrise

Bill_No	1068
Bill Date	18/09/2022
CST No	
LST No	

Inward Date	30/09/2022
Due Date	30/10/2022

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	121,847.00
E.T		11,011.23					Others :	0.00
S.Tax		11,011.23					Total Taxes :	22,022.46
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	500.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					TCS Amount :	-
V 14.		-					Bill Amount :	144,369.46
				A/C Purchase Voucher no:	0		Cr.Note No : 0.00	-
							Net Bill Amount :	144,369.46

Remark :