

Purchase Bills						Highrise																																																																		
Project		Supplier		Address:		Bill_No	6666	Inward Date	15/03/2019																																																															
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								ED		
								VAT14		
								VAT13		
								V 6		
								OCT3%		
								CST		
								CUS		
								ST		
								E.T.		
								Sales		
								V6		
								V5		
								oct		
								CST		
								Cus		
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								S.Tax		
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								12.50		
								S.Tax		
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								V 6%		
								OCT3%		
								CST		
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								S.Tax		
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								CGST		
								IGST		
								SGST		
								V 5%		
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								CST		
								Cus		
								V 14.		
								CGST		
								CGST		
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