

Highrise

Bill_No	INV/173/21-22	Inward Date	27/07/2021
Bill Date	26/07/2021	Due Date	27/08/2021
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 :	26,466.00
E.T		2,381.94					Others :	0.00
S.Tax		2,381.94					Total Taxes :	4,763.88
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 :	31,229.88
				A/C Purchase Voucher no:	584,772		Cr.Note No : 0.00	-
							Net Bill Amount :	31,229.88

Remark :