

[illegible]

Highrise

Bill_No	N-4056-21-22
Bill Date	29/09/2021
CST No	
LST No	

Inward Date	13/10/2021
Due Date	29/12/2021

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	11,714.12
E.T		1,090.27					Others :	0.00
S.Tax		1,090.27					Total Taxes :	2,180.54
V15%		-					Transport Extra	400.00
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 :	14,294.66
				A/C Purchase Voucher no:	590,216		Cr.Note No : 0.00	-
							Net Bill Amount :	14,294.66

Remark :