

[illegible]

Highrise

Bill_No	N-2430-20-21
Bill Date	17/10/2020
CST No	
LST No	

Inward Date	17/10/2020
Due Date	22/10/2020

PO No.	PO Qty	Grn_No	Grn_Date	Qty	Rate	Ch_No	Ch_Date	Amount
<u>Tax Details</u>							Material Total :	10,245.35
E.T		922.09					Others :	0.00
S.Tax		922.09					Total Taxes :	1,844.18
V15%		-					Transport Extra	-
V 5%		-					L/Un,OC 1,OC2 :	0.00
OCT3%		-					Others 1 :	0.00
CST		-					Others 2 :	0.00
Cus		-					Bill Amount :	12,089.53
V 14.		-					Cr.Note No : 0.00	-
				A/C Purchase Voucher no	0		Net Bill Amount :	12,089.53

Remark :