

[illegible]

Scheme Nu	Bill Date	Invoice Num	GST Doc Nu	Quantity (T	Document	Credit Note	Taxable Va	CGSTVAL
RPLSA\000	2022.01.25	334301060	789008160	4.500	160370768	270.00	210.94	29.53
RBMCA\00	2022.01.25	334301060	789008160	4.500	160371655	315.00	246.09	34.45
RBMCA\00	2022.01.25	334301060	789008160	4.500	160376377	206.59	161.40	22.60
RBMCA\00	2022.01.27	334301118	789008160	10.000	160371654	700.00	546.88	76.56
RBMCA\00	2022.01.27	334301118	789008160	10.000	160371654	700.00	546.88	76.56
RPLSA\000	2022.01.27	334301118	789008160	10.000	160370769	1,600.00	1,250.00	175.00
RPLSA\000	2022.01.27	334301118	789008160	10.000	160370769	1,600.00	1,250.00	175.00
RPLSA\000	2022.01.27	334301118	789008160	10.000	160370768	1,600.00	1,250.00	175.00
RBMCA\00	2022.01.27	334301118	789008160	10.000	160371655	700.00	546.88	76.56
RBMCA\00	2022.01.27	334301118	789008160	10.000	160359426	500.00	390.63	54.69
RBMCA\00	2022.01.27	334301118	789008160	10.000	160359426	500.00	390.63	54.69
RBMCA\00	2022.01.27	334301118	789008160	10.000	160359425	500.00	390.63	54.69
RBMCA\00	2022.01.27	334301118	789008160	10.000	160376377	459.09	358.66	50.21
RBMCA\00	2022.01.27	334301118	789008160	10.000	160376377	459.09	358.66	50.21
RBMCA\00	2022.01.28	334301141	789008160	10.500	160376378	482.05	376.60	52.72
RBMCA\00	2022.01.28	334301155	789008160	10.000	160376377	459.09	358.66	50.21
RBMCA\00	2022.01.28	334301155	789008160	10.000	160371654	700.00	546.88	76.56
RBMCA\00	2022.01.28	334301141	789008160	10.500	160371654	735.00	574.22	80.39
RPLSA\000	2022.01.28	334301141	789008160	10.500	160370770	1,680.00	1,312.50	183.75
RPLSA\000	2022.01.28	334301155	789008160	10.000	160370770	1,600.00	1,250.00	175.00
RBMCA\00	2022.01.28	334301141	789008160	10.500	160359426	525.00	410.16	57.42
RBMCA\00	2022.01.28	334301155	789008160	10.000	160359426	500.00	390.63	54.69

SGSTVAL	Total Tax	GST No.	GST Invoice	GST Invoice	Cr Note GS	Discount Ty	Discount Discription
29.53	59.06	08CCYPM4	781468180	#####	781468100	RTO1	RATE DIFFERENCE
34.46	68.91		781468180	#####	781468100	MDO1	MONTHLY QUANTITY C
22.59	45.19		781468180	#####	781468100	MBO1	MONTHLY BUCKET DIS
76.56	153.12		781468180	#####	781468100	MDO1	MONTHLY QUANTITY C
76.56	153.12		781468180	#####	781468100	MDO1	MONTHLY QUANTITY C
175.00	350.00		781468180	#####	781468100	RTO1	RATE DIFFERENCE
175.00	350.00		781468180	#####	781468100	RTO1	RATE DIFFERENCE
175.00	350.00		781468180	#####	781468100	RTO1	RATE DIFFERENCE
76.56	153.12		781468180	#####	781468100	MDO1	MONTHLY QUANTITY C
54.68	109.37		781468180	#####	781468100	ZHO1	ZH KITTY
54.68	109.37		781468180	#####	781468100	ZHO1	ZH KITTY
54.68	109.37		781468180	#####	781468100	ZHO1	ZH KITTY
50.22	100.43		781468180	#####	781468100	MBO1	MONTHLY BUCKET DIS
50.22	100.43		781468180	#####	781468100	MBO1	MONTHLY BUCKET DIS
52.73	105.45		781468180	#####	781468100	MBO1	MONTHLY BUCKET DIS
50.22	100.43		781468180	#####	781468100	MBO1	MONTHLY BUCKET DIS
76.56	153.12		781468180	#####	781468100	MDO1	MONTHLY QUANTITY C
80.39	160.78		781468180	#####	781468100	MDO1	MONTHLY QUANTITY C
183.75	367.50		781468180	#####	781468100	RTO1	RATE DIFFERENCE
175.00	350.00		781468180	#####	781468100	RTO1	RATE DIFFERENCE
57.42	114.84		781468180	#####	781468100	ZHO1	ZH KITTY
54.68	109.37		781468180	#####	781468100	ZHO1	ZH KITTY

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