Invoice

Ref. : SPECIMEN - Not validated

Invoice date : 02/08/2018
Due date : 03/08/2018
Customer code : CU1808-0001

From:

ATC Publishers
560084 Bangalore, Karnataka

To:

Bangalore Archdiocese
Bangalore
560085 bangalore, Karnataka

This is a comment (public)

Amount in Indian rupees currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (excl. GST)
PD001 - Description 0	19.6%	100.00	1		100.00
PD001 - Description 1	19.6%	100.00	-1		-100.00
Description 2	19.6%	-100.00	1		-100.00
PD001 - Description 3	19.6%	100.00	1	50%	50.00
PD001 - Description 4	19.6%	100.00	1		100.00
CH001 - Description (offered line)	19.6%	100.00	1	Offered	0.00

Payment terms: Due Upon Receipt

Total (excl. GST)	50.00
Total IGST 19.6%	9.80
Total (inc. tax)	59.80

Check payment (including tax) are payable to ATC Publishers send to
560084 Bangalore, Karnataka

Payment by transfer on the following bank account:

Bank: Yes Bank
Account number: 0998578847874898

IFSC: UTIB 0000 77