



Purchase order PO1809-0003

Ref. vendor : 111

Order to process

Planned date of delivery : 31/08/2018

Vendor Code : SU1808-0001

From:

Bill To:

Ship To:

ATC ONLINE

1st Floor, Goldfinch Complex, Bunts Hostel Road
576121

GSTINB: 76876

Phone: +91-824-2981946 - Fax: 777777777

Email: info@atconline.biz

Web: www.atconline.biz

Supplier1

Supplier1

Test Note

Amount in Indian rupees currency

Description	Sales tax	U.P. (net)	Qty	Total (net)
5345 - cfgfdg xfzg	12%	0.00	1	0.00
5345 - cfgfdg xfzg	12%	0.00	1	0.00

Payment terms:

Due Upon Receipt

Total (excl. GST)

0.00

Payment type:

Cash

Total IGST 12%

0.00

Total (inc. tax)

0.00