



## Purchase order (PROV63)

## Order to process

Vendor Code : SU1809-0002

From:

To:

**ATC ONLINE**

1st Floor, Goldfinch Complex, Bunts Hostel Road  
576121

GSTINB: 76876

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

Email: [info@atconline.biz](mailto:info@atconline.biz)

Web: [www.atconline.biz](http://www.atconline.biz)

### New Supplier

dss fdgd

666666 dsf

Amount in Indian rupees currency

Description	Sales tax	U.P. (net)	Qty	Total (net)
55 (Supplier's product ref. 87) - Product B	12%	0.10	99	9.90

**Payment terms:**

Due Upon Receipt

Total (excl. GST)

9.90

**Payment type:**

Bank transfer

Total IGST 12%

1.19

Total (inc. tax)

11.09