

Purchase order (PROV61)

Ref. vendor : 554

Order to process

Vendor Code : SU1808-0001

From:

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

Amount in Indian rupees currency

Description	Sales tax	U.P. (net)	Qty	Reduc.	Total (net)
001 (Supplier's product ref. 55) - Product A	0%	20.00	100	19%	1,620.00

Payment terms:

Due Upon Receipt

Total (excl. GST)

1,620.00

Payment type:

Bank transfer

Total IGST

0.00

Total (inc. tax)

1,620.00