

Invoice Ref. : FA1808-0006

Invoice date : 26/08/2018 Due date : 27/08/2018 Customer Code : CU1808-0002

From: Bill To: Ship To:

## **ATC ONLINE**

1st Floor, Goldfinch Complex, Bunts Hostel Road 576121

**GSTINB: 76876** 

Phone: +91-824-2981946 - Fax: 77777777

Email: info@atconline.biz
Web: www.atconline.biz

**New Customer** 

tsardtytavhas hgasdfh 576121 mangalore Tax ID: 5556 New Customer

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Amount in Indian rupees currency

Amount in Indian rupees currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. GST)
55 - Product B	12%	8.92857	10	89.29

Payment terms:

Due Upon Receipt

 Total (excl. GST)
 89.29

 Total IGST 12%
 10.71

 Total (inc. tax)
 100.00

In Words(INR):

One Hundred And Only.

- 2. Certified that the prices charged do not exceed Publishers Prices.
- 3. Certified that the foreign prices have been converted to INR at the approved GOC Rates.
- 4. All goods are delivered entirely at buyers's risk. Seller is not responsible for any damage/ shortage seen after delivery or dispatch from their godowns.
- 5. Complaints will be entertained if filed within three days of receipt of goods.
- 6. Amount of this bill is payable in full at Bangalore and all cheques/Drafts are subject to realisation.

<sup>1.</sup> All disputes are subject to Bangalore juridiction only.