

Purchase order (PROV46)

Ref. vendor : 777

Order to process

Vendor Code : SU1809-0002

From:

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

To:

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	10	1.00

Payment terms:

Due Upon Receipt

Total (excl. GST)

1.00

Payment type:

Bank transfer

Total IGST 12%

0.12

Total (inc. tax)

1.12