



# Invoice

Ref. : FA1808-0002

Invoice date : 11/08/2018  
Due date : 12/08/2018  
Customer Code : CU1808-0001  
Ref. order : CO1808-0001 / 11/08/2018

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

## Book House 1

Test Address  
576111 Mangalore  
GSTIN: 565656  
PAN: 656565

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Amount in Indian rupees currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. GST)
1111 - Product 2 Customs/Commodity/HS code: 56456 - Origin country: India)	12%	25.00	1	25.00
54 - dfgbf drrte	12%	55.00	101	5,555.00

<b>Payment terms:</b>	Due Upon Receipt	Total (excl. GST)	5,580.00
<b>Payment type:</b>	Cash	Total IGST 12%	669.60
		<b>Total (inc. tax)</b>	<b>6,249.60</b>

**In Words(INR):** Six Thousand Two Hundred And Fifty Only.

1. All disputes are subject to Bangalore jurisdiction 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 buyer'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.