

Invoice Ref. : FA1808-0004

Invoice date : 26/08/2018 Due date : 27/08/2018 Customer code : CU1808-0004

Ref. order: CO1808-0007 / 25/08/2018

From: Bill To: Ship To:

ATC ONLINE

1st Floor, Goldfinch Complex, Bunts Hostel Road 576121

India

GSTINB: 76876

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

Email: info@atconline.biz Web: www.atconline.biz US Third paty First Person

Mangalore branch 1 mangalore, 576121 United States

Phone: 9999999999 Fax: 6666666666 Email: prajna@test.com US Third paty Second Person

Mangalore branch 2 Mnagalore, 567121 United States

Amount in Indian rupees currency

	Amount in Indian rupees currence				
Description	Sales tax	U.P. (net)	Qty	Total (excl. GST)	
001 - Product A	0%	0.00	100	0.00	

Payment terms:

Due Upon Receipt

Total (excl. GST)
Total (inc. tax)

0.00

Payment type:

Cash

In Words(INR): NILL

- 1. All disputes are subject to Bangalore juridiction 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.