

**Invoice****Ref. : FA1808-0003**

Invoice date : 30/08/2018

Due date : 31/08/2018

Customer Code : CU1808-0001

Ref. order : CO1808-0005 / 22/08/2018

From:

Bill To:

Ship To:

ATC ONLINE1st 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
First Person**Mangalore branch 1
576121 mangalore

GSTIN: 565656

PAN: 656565

Phone: 9999999999

Fax: 6666666666

Email: prajna@test.com

**Book House 1
Second Person**Mangalore branch 2
567121 Mnagalore

GSTIN: 565656

PAN: 656565

Amount in Indian rupees currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. GST)
001 - Product A	0%	0.00	10	0.00
001 - Product A	0%	0.00	121	0.00

Payment terms: Due Upon Receipt**Total (excl. GST)** 0.00**Payment type:** Cash**Total (inc. tax)** 0.00**In Words(INR):** NILL

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.