

Purchase order PO1809-0004

Ref. vendor : 412

Order to process

Planned date of delivery : 14/09/2018

Vendor Code : SU1809-0002

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

New Supplier

Bill To Person

Kia J. Newbold

84 Lighthouse Drive

Stockton, MO

65785 fdgsd

GSTIN: 66778854

Phone: 7777777777

Fax: 756546545

New Supplier

Person Shipp To

Kia J. Newbold

84 Lighthouse Drive

Stockton, MO

65785 Stockton

GSTIN: 66778854

Phone: 96754354

Fax: 6747546

deaf

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

_____ ()