



Adnate IT Solutions India

----- INVOICE -----

Bill To	tejas	Invoice No	INV-285
		Invoice Date	16-03-2017
		Terms	Due end of month
		Due Date	24-03-2017
		PO	16

Item	Price	Quantity	Total Cost
keyboard	650.0	12.0	7800.0

Sub Total	7800.0
Discount	312.0
CST(2.0)	149.76
VAT(12.5)	954.72
CST(2.0)	171.84959999999998
VAT(12.5)	976.29119999999999
CST(2.0)	175.73241599999997
Total	8962.353216
Balance Due	8962.353216