Adnate IT Solutions India



------ INVOICE ------

Bill To sohan Invoice No INV-267

Invoice Date 20-03-2017

Terms Due end of month

Due Date 20-04-2017

PO 15

Item	Price	Quantity	Total Cost
keyboard	650.0	10.0	6500.0
notepad	60.0	10.0	600.0

 Sub Total
 7100.0

 Discount
 710.0

 CST(2.0)
 127.8

 Total
 6517.0

 Balance Due
 6517.0