Adnate IT Solutions India



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

Bill To tejas Invoice No INV-45

Invoice Date 10-03-2017

Terms Due end of month

Due Date 17-03-2017

PO 14

Item	Price	Quantity	Total Cost
keyboard	650.0	2.0	1300.0
AC	250.0	1.0	250.0
pen	234.0	5.0	1170.0

Balance Due	2740.67
Total	2740.67
CST	47.872
VAT	299.2
Discount	326.4
Sub Total	2720.0