



Adnate IT Solutions India

----- INVOICE -----

Bill To	sohan	Invoice No	INV-218
		Invoice Date	16-03-2017
		Terms	Due end of month
		Due Date	31-03-2017
		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	7100.0
Balance Due	7100.0