Adnate IT Solutions India

-- INVOICE --

Bill To	**Sumedha**	**Invoice No**	INV-179
		Invoice Date	17-03-2017
		Terms	Due end of month
		Due Date	16-03-2017
		PO	1

Item	Price	Quantity	Total Cost
coffee	20.0	10.0	200.0
rubber	2.5	20.0	50.0
keyboard	650.0	10.0	6500.0

Sub Total	6750.0
Discount	135.0
VAT(12.5)	826.875
Total	**7441.88**
Balance Due	**7441.88**

#404,Pride Purple Square Kalewadi Chowk, Pune, 411057