



# Adnate IT Solutions India

## ----- INVOICE -----

|                |                |                     |                  |
|----------------|----------------|---------------------|------------------|
| <b>Bill To</b> | <b>Sumedha</b> | <b>Invoice No</b>   | INV-365          |
|                |                | <b>Invoice Date</b> | 21-03-2017       |
|                |                | <b>Terms</b>        | Due end of month |
|                |                | <b>Due Date</b>     | 31-03-2017       |
|                |                | <b>PO</b>           | 91               |

| Item     | Price | Quantity | Total Cost |
|----------|-------|----------|------------|
| rubber   | 2.5   | 1.0      | 2.5        |
| keyboard | 650.0 | 2.0      | 1300.0     |
| bottle   | 100.5 | 1.0      | 100.5      |

|                    |                |
|--------------------|----------------|
| Sub Total          | 1403.0         |
| Discount           | 14.03          |
| VAT(12.5)          | 173.62125      |
| CST(2.0)           | 27.7794        |
| <b>Total</b>       | <b>1590.37</b> |
| <b>Balance Due</b> | <b>1590.37</b> |