



Adnate IT Solutions India

----- INVOICE -----

Bill To	sohan	Invoice No	INV-223
		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
VAT(12.5)	798.75
Swachh Bharat(0.5)	31.95
Total	7100.0
Balance Due	7100.0