



Adnate IT Solutions India

----- INVOICE -----

Bill To	sohan	Invoice No	INV-358
		Invoice Date	20-03-2017
		Terms	Due end of month
		Due Date	23-03-2017
		PO	48

Item	Price	Quantity	Total Cost
coffee beans	80.0	10.0	800.0

Sub Total	800.0
Discount	160.0
VAT(13.5)	86.4
CST(2.0)	12.8
Total	739.2
Balance Due	739.2