Adnate IT Solutions India



------ INVOICE ------

Bill To tejas Invoice No INV-252

Invoice Date 17-03-2017

Terms Due end of month

Due Date 17-04-2017

PO 15,14

Item	Price	Quantity	Total Cost
keyboard	650.0	2.0	1300.0
AC	250.0	1.0	250.0
pen	234.0	5.0	1170.0
keyboard	650.0	10.0	6500.0
notepad	60.0	10.0	600.0

 Sub Total
 9820.0

 Discount
 1178.4

 VAT(12.5)
 1080.2

 Swachh Bharat(0.5)
 43.208

Total 9765.0

Balance Due 9765.0