



## Adnate IT Solutions India

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

<b>Bill To</b>	<b>sohan</b>	<b>Invoice No</b>	INV-23
		<b>Invoice Date</b>	14-03-2017
		<b>Terms</b>	Due end of month
		<b>Due Date</b>	25-03-2017
		<b>PO</b>	12,8

Item	Price	Quantity	Total Cost
coffee	20.0	27.0	540.0
rubber	2.5	12.0	30.0
keyboard	650.0	10.0	6500.0
coffee beans	80.0	10.0	800.0
bottle	100.5	10.0	1005.0

Sub Total	8875.0
Discount	1065.0
VAT(12.5)	976.25
CST(2.0)	156.2
<b>Total</b>	<b>8942.45</b>
<b>Balance Due</b>	<b>8942.45</b>