



## Adnate IT Solutions India

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

<b>Bill To</b>	tejas	<b>Invoice No</b>	INV-33
		<b>Invoice Date</b>	09-03-2017
		<b>Terms</b>	Due end of month
		<b>Due Date</b>	21-03-2017
		<b>PO</b>	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

Sub Total	2720.0
Discount	272.0
VAT	306.0
CST	48.96
<b>Total</b>	<b>2815.2</b>
<b>Balance Due</b>	<b>2815.2</b>