



Adnate IT Solutions India

----- INVOICE -----

Bill To	tejas	Invoice No	INV-274
		Invoice Date	16-03-2017
		Terms	Due end of month
		Due Date	31-03-2017
		PO	16

Item	Price	Quantity	Total Cost
keyboard	650.0	12.0	7800.0

Sub Total	7800.0
Discount	772.2
VAT(12.5)	868.725
CST(2.0)	156.37050000000002
Total	7974.8955000000005
Balance Due	7974.8955000000005