



Adnate IT Solutions India

----- INVOICE -----

Bill To	Sumedha	Invoice No	INV-364
		Invoice Date	23-03-2017
		Terms	Due end of month
		Due Date	30-03-2017
		PO	3,1

Item	Price	Quantity	Total Cost
rubber	2.5	12.0	30.0
refrigerator	12780.0	1.0	12780.0
keyboard	650.0	6.0	3900.0
AC	250.0	3.0	750.0
wahs machine	2340.0	3.0	7020.0

Sub Total	24480.0
Discount	3217.8888500000003
VAT(12.5)	3254.45576875
Total	29420.28
Balance Due	29420.28