



Adnate IT Solutions India

----- INVOICE -----

Bill To	Sumedha	Invoice No	INV-343
		Invoice Date	20-03-2017
		Terms	Due end of month
		Due Date	22-03-2017
		PO	84

Item	Price	Quantity	Total Cost
coffee	20.0	12.0	240.0
rubber	2.5	12.0	30.0
keyboard	650.0	33.0	21450.0

Sub Total	21720.0
Discount	2606.4
CST(2.0)	382.272
Total	19591.44
Balance Due	19591.44