## **Adnate IT Solutions India**



------ INVOICE ------

Bill To Dipti Invoice No INV-24

Invoice Date 14-03-2017
Terms Due end of month

**Due Date** 25-03-2017

**PO** 4

Item	Price	Quantity	Total Cost
coffee	20.0	4.0	80.0
scale	10.2	1.0	10.2

 Sub Total
 90.2

 Discount
 3.608

 VAT(14.5)
 12.55584

 Total
 99.15

 Balance Due
 99.15