



Adnate IT Solutions India

----- INVOICE -----

Bill To	tejas	Invoice No	INV-51
		Invoice Date	10-03-2017
		Terms	Due end of month
		Due Date	23-03-2017
		PO	14,13

Item	Price	Quantity	Total Cost
keyboard	650.0	2.0	1300.0
AC	250.0	11.0	2750.0
pen	234.0	10.0	2340.0

Sub Total	6390.0
Discount	958.5
VAT	678.9375
CST	108.63
Total	6219.07
Balance Due	6219.07