Adnate IT Solutions India



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

Bill To tejas Invoice No INV-9

Invoice Date 09-03-2017

Terms Due end of month

Due Date 20-03-2017

PO 14

Item	Price	Quantity	Total Cost
keyboard	650.0	2.0	1300.0
AC	250.0	1.0	250.0
pen	234.0	5.0	1170.0

Balance Due	2971.6
Total	2971.6
CST	51.68
VAT	323.0
Discount	136.0
Sub Total	2720.0