



Adnate IT Solutions India

----- INVOICE -----

Bill To	tejas	Invoice No	INV-34
		Invoice Date	10-03-2017
		Terms	Due end of month
		Due Date	22-03-2017
		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

Sub Total	2720.0
Discount	217.6
VAT	312.8
CST	50.048
Total	2877.7600000000007
Balance Due	2877.7600000000007