Adnate IT Solutions India



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

Bill To Dipti Invoice No INV-238

Invoice Date 16-03-2017

Terms Due end of month **Due Date** 31-03-2017

PO 5,4

Item	Price	Quantity	Total Cost
coffee	20.0	4.0	80.0
scale	10.2	1.0	10.2
coffee	20.0	12.0	240.0
keyboard	650.0	33.0	21450.0
pen	234.0	23.0	5382.0
scale	10.2	18.0	183.6
bottle	100.5	1.0	100.5

 Sub Total
 27446.3

 Discount
 2744.63

 CST(2.0)
 494.0334

 Total
 25196.0

 Balance Due
 25196.0