



## Adnate IT Solutions India

### ----- INVOICE -----

<b>Bill To</b>	tejas	<b>Invoice No</b>	INV-227
		<b>Invoice Date</b>	16-03-2017
		<b>Terms</b>	Due end of month
		<b>Due Date</b>	28-03-2017
		<b>PO</b>	15,14,13

Item	Price	Quantity	Total Cost
AC	250.0	10.0	2500.0
pen	234.0	5.0	1170.0
keyboard	650.0	2.0	1300.0
AC	250.0	1.0	250.0
pen	234.0	5.0	1170.0
keyboard	650.0	10.0	6500.0
notepad	60.0	10.0	600.0

Sub Total	13490.0
Discount	1618.8
CST(2.0)	237.424
VAT(12.5)	1483.9
Swachh Bharat(0.5)	59.356
<b>Total</b>	<b>13651.0</b>
<b>Balance Due</b>	<b>13651.0</b>