Adnate IT Solutions India



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

Bill To tejas Invoice No INV-40

Invoice Date 10-03-2017

Terms Due end of month

Due Date 17-03-2017

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
 27.2

 VAT
 336.6

 CST
 53.856

 Total
 3083.256000000000003

Balance Due 3083.2560000000003