



Adnate IT Solutions India

----- INVOICE -----

Bill To	tejas	Invoice No	INV-8
		Invoice Date	09-03-2017
		Terms	Due end of month
		Due Date	21-03-2017
		PO	13

Item	Price	Quantity	Total Cost
AC	250.0	10.0	2500.0
pen	234.0	5.0	1170.0

Sub Total	3670.0
Discount	367.0
VAT	412.875
CST	66.06
Total	3798.45
Balance Due	3798.45