



Adnate IT Solutions India

----- INVOICE -----

Bill To	sohan	Invoice No	INV-283
		Invoice Date	20-03-2017
		Terms	Due end of month
		Due Date	20-04-2017
		PO	15

Item	Price	Quantity	Total Cost
notepad	60.0	10.0	600.0

Sub Total	600.0
Discount	6.0
CST(2.0)	11.88
VAT(12.5)	74.25
Total	680.0
Balance Due	680.0