## **Adnate IT Solutions India**



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

Bill To sohan Invoice No INV-243

**Invoice Date** 16-03-2017

**Terms** Due end of month

**Due Date** 31-03-2017

**PO** 15

Item	Price	Quantity	Total Cost
keyboard	650.0	10.0	6500.0
notepad	60.0	10.0	600.0

 Sub Total
 7100.0

 Discount
 710.0

 VAT(12.5)
 798.75

 Total
 7194.0

 Balance Due
 7194.0