



# Adnate IT Solutions India

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

<b>Bill To</b>	<b>Sumedha</b>	<b>Invoice No</b>	INV-356
		<b>Invoice Date</b>	20-03-2017
		<b>Terms</b>	Due end of month
		<b>Due Date</b>	28-03-2017
		<b>PO</b>	81

Item	Price	Quantity	Total Cost
bottle	100.5	34.0	3417.0

Sub Total	3417.0
Discount	410.04
VAT(14.5)	436.00919999999996
<b>Total</b>	<b>3442.97</b>
<b>Balance Due</b>	<b>3442.97</b>