



Adnate IT Solutions India

----- INVOICE -----

Bill To	sohan	Invoice No	INV-361
		Invoice Date	20-03-2017
		Terms	Due end of month
		Due Date	24-03-2017
		PO	71

Item	Price	Quantity	Total Cost
AC	250.0	12.0	3000.0
pen	234.0	12.0	2808.0

Sub Total	5808.0
Discount	580.8
VAT(14.5)	757.944
Total	5985.14
Balance Due	5985.14