



Adnate IT Solutions India

----- INVOICE -----

Bill To	sohan	Invoice No	INV-359
		Invoice Date	20-03-2017
		Terms	Due end of month
		Due Date	30-03-2017
		PO	71

Item	Price	Quantity	Total Cost
notepad	60.0	12.0	720.0
scale	10.2	11.0	112.19999999999999

Sub Total	832.2
Discount	332.01
VAT(14.5)	914.6875499999999
Total	7254.42
Balance Due	7254.42